Australian Government



Australian Taxation Office

Tax return for individuals (supplementary section) 1 July 2020 to 30 June 2021

Use *Individual tax return instructions supplement 2021* to fill in this tax return. Please print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Do not use correction fluid or tape. Print one letter or number in each box. Print X in appropriate boxes. Complete your details carefully to avoid delays in processing your tax return.

| You | r tax file number (TFN) | | | | | | | Taxpayer's | | the n on page 10 <i>dividuals 2021</i> . |
|-----|--|--------|------------|-----------------|----------|-------|------|--------------|---------------------------------------|---|
| | r name your full name. Title – for example Mr, Mrs, Ms, Miss Surname o family name Given names | | | | | | | | | |
| Ind | come | | | | | | | | | |
| 13 | Partnerships and trustsInclude any de as appropriatePrimary productionInclude any de as appropriate | | | | | | | prior year a | at 🗙 or 🍸 | |
| | Distribution from partnerships N | | _ <u> </u> | | .00 | | | | | |
| | Share of net income from trusts | | | | .00 | | | | | |
| | Landcare operations and deduction for decline in value of water facility, fencing asset and fodder storage asset | | | |].00 | YPE | | | | |
| | Other deductions relating to amounts shown at N and L | | | | 000 | | | | | LOSS |
| | Non-primary production | N | et prima | y produ | ction ar | mount | | | | .00 |
| | Distribution from partnerships, oliver less foreign income | | | | .00 | | Show | amounts o | f: | |
| | Share of net income from trusts, less capital gains, foreign income and franked distributions | | | | 00. | 5 | | | om trusts at i at item 19 o | |
| | Franked distributions c from trusts | |], | | .00 | | | | | |
| | Landcare operations expenses J | |], | | .00 | | | | | |
| | Other deductions relating to amounts shown at O , U and C | |] , _ | | .00 | YPE | | | | LOSS |
| | Partnership share of net small business income | Net no | on-prima | y produ רייר | _ | nount | | , | | .00 |
| | less deductions attributable to that share | | | | .00 | | | | | |
| | Trust share of net small business income less deductions attributable to that share | | | | .00 | | | | | |
| Sh | nare of credits from income and tax offsets | | | | | | | | | |
| | Share of credit for tax withheld where P Australian business number not quoted | |], | | · [| | | | | 26 |
| | Share of franking credit from franked dividends | | | |]. | | | | | 7906 |
| | Share of credit for tax file number amounts withheld from interest, dividends and unit trust distributions | | | |). | | | | | 21 |
| | Credit for TFN amounts withheld from payments from closely held trusts | | | |]. | | | | | |
| | Share of credit for tax paid by trustee S | | | |].[][| | | | | |
| | Share of credit for foreign resident withholding | | | |].[][| | | mounts of: | | |
| | amounts (excluding capital gains) | | | |),)[| | | | resident capi trusts at item | |
| | affordability scheme tax offset | | , | | | | | | | |

2021

14 Personal services income (PSI)

To complete this item, you need to read and complete the *Business and professional items schedule for individuals 2021*. You should lodge your tax return using *myTax* or a registered tax agent.

15 Net income or loss from business

To complete this item, you need to read and complete the *Business and professional items schedule for individuals 2021*. You should lodge your tax return using *myTax* or a registered tax agent.

16 Deferred non-commercial business losses

To complete this item, you need to read and complete the *Business and professional items schedule for individuals 2021*. You should lodge your tax return using *myTax* or a registered tax agent.

17 Net farm management deposits or repayments

| Deductible deposits | |
|--|---|
| Early repayments – natural | |
| | |
| Other repayments | |
| | |
| 18 Capital gains Did you have a capital gains tax event during the year? | |
| Have you applied an exemption, rollover or additional discount? | |
| | Net capital gain A,,,00 |
| Total current year capital gains | |
| Net capital losses carried forward to later income years | |
| Credit for foreign resident capital gains withholding amounts | |
| 19 Foreign entities | |
| Did you have either a direct or indirect interest in a controlled foreign company (CFC)? | |
| Have you ever , either directly or indirectly, caused the transfer of property – including money – or services to a non-resident trust estate? | No Yes Transferor trust income B , , , , , , , , , , , , , , , , , , |
| 20 Foreign source income and foreign as | ssets or property |
| Assessable foreign source income | |
| | Other net foreign employment income T |
| Net foreign | an undeducted purchase price |
| | Net foreign pension or annuity income WITH an undeducted purchase price |
| | Net foreign rent R |
| | Other net foreign source income M |
| Also include at F Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust. | Australian franking credits from F |
| Net foreign employment income – U payment summary | |
| Exempt foreign employment income N | |
| Foreign income tax offset | |
| During the year did you own, or have an interest in, assets located outside Australia which had a total value of AUD\$50,000 or more? | No Yes |

| 21 Rent | Gross rent P | | | | | | | | |
|--|---|-------------------------|--|--|--|--|--|--|--|
| Int | erest deductions Q P less (Q | + F + U) | | | | | | | |
| Capital w | rorks deductions F | | | | | | | | |
| Other r | ental deductions | | | | | | | | |
| 22 Bonuses from life insurance companies and friendly societies W | | | | | | | | | |
| 23 Forestry managed investment scheme income | | | | | | | | | |
| 24 Other income | Category 1 | | | | | | | | |
| | Category 2 | | | | | | | | |
| Type of income | (ATO interest) | | | | | | | | |
| | Category 4 | | | | | | | | |
| Tax with | | | | | | | | | |
| pay | | | | | | | | | |
| Tax withheld – assessable FHSS | | | | | | | | | |
| Tax withineid - assessable FHSS | | 1.000 | | | | | | | |
| TOTAL SUPPLEMENT INCOME OR LOSS | For the amounts in the right-hand column at items 13 to 24 add up all the income \$ | | | | | | | | |
| | amounts and deduct any loss amounts. Transfer this amount to I on page 3 of your tax return. | | | | | | | | |
| Transier this amount to 1 on page 3 of your tax return. | | | | | | | | | |
| | | | | | | | | | |
| Deductions | | | | | | | | | |
| Deductions D11 Deductible amount of pension or annuity | undeducted purchase price of a foreign Y | 00. | | | | | | | |
| D11 Deductible amount of | | 00 | | | | | | | |
| D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a | | | | | | | | | |
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| D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation Full name of fund Fund Australian | tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account | | | | | | | | |
| D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation Full name of fund Fund Australian business number Fund tax | tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account Number | | | | | | | | |
| D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation for fund Full name of fund Fund Australian business number Fund tax file number D13 Deduction for project | tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account Number H ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | |
| D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation for fund Full name of fund Fund Australian business number Fund tax file number D13 Deduction for project D14 Forestry managed investor | tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account Number H , , , , , , , , , , , , , , , , , , | | | | | | | | |
| D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation fund fund fund fund fund fund fund fun | tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account number H , , , , , , , , , , , , , , , , , , | 0Q. | | | | | | | |
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| _ | | | |
|------------|---|---|------|
| Та: тз | x offsets Superannuation contributions on behalf of your spouse You must also complete Spouse details – married or de fa | | 3 |
| T4 | Zone or overseas forces | R00 | |
| T 5 | Invalid and invalid carer | B , | |
| T 6 | Landcare and water facility | Landcare and water facility tax offset brought forward from earlier years T | |
| Т7 | Early stage venture capital limited partnershi | Current year tax offset K , . <th></th> | |
| Т8 | Early stage investor | Current year tax offset L , , | |
| Т9 | Other refundable tax offsets | P90 | CODE |
| | X OFFSETS | ffset amounts at items T3 to T9 . \$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |

Adjustment

A5 Amount on which family trust distribution tax has been paid If a trust, partnership or company made a distribution to you on which family trust distribution tax has been paid, you **must** read the supplement instructions for completing **A5**.

X

Credit for interest on tax paid

C1 Credit for interest on early payments – amount of interest

What to do when you have completed this supplementary section

- Make sure you answer **Yes** at **Taxpayer's declaration** question **1** on page 10 of your tax return.
- Attach your supplementary section to page 10 of your tax return.

For more information, read the Checklist and the subsequent pages in Individual tax return instructions 2021.

Don't forget to sign the Taxpayer's declaration on page 10 of your tax return.