

Tax return for individuals (supplementary section)

1 July 2021 to 30 June 2022

Use Individual tax return instructions supplement 2022 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.

Your tax file number (TFN)			See the Privacy note in the Taxpayer's declaration on page 10
Your name Print your full name. Title – for examp Mr, Mrs, Ms, Mi Surname family nam Given name	or		of your Tax return for individuals 2022.
Income			
13 Partnerships and trusts Primary production Include any as appropria	ate and insert the	mmercial business los relevant code in the 1	ses from a prior year at X or Y TYPE box.
Distribution from partnerships Share of net income from trusts	N		_
Landcare operations and deduction for decline in value of water facility, fencing asset and fodder storage asset		.90	
Other deductions relating to amounts shown at N and L	x	· OO TYPE	Loss
Non-primary production Distribution from partnerships, less foreign income	Net prim	ary production amour	
Share of net income from trusts, less capital gains, foreign income and franked distributions	U	.00	capital gains from trusts at item 18 andforeign income at item 19 or 20.
Franked distributions from trusts	c , ,	.00	
Landcare operations expenses	J	.00 TYPE	
Other deductions relating to amounts shown at O , U and C	Y	ary production amour	nt Loss
Partnership share of net small business income less deductions attributable to that share		- DQ	
Trust share of net small business income less deductions attributable to that share			
Share of credits from income and tax offsets			
Additalian basiness namber not quoted	P		267
Share of franking credit from franked dividends	Q		79062
Share of credit for tax file number amounts withheld from interest, dividends and unit trust distributions	R		
Credit for TFN amounts withheld from payments from closely held trusts	M		
Share of credit for tax paid by trustee	S		



Show amounts of:

■ credit for foreign resident capital gains withholding from trusts at item 18.

Share of credit for foreign resident withholding

amounts (excluding capital gains)

affordability scheme tax offset

Share of National rental

В

14 Personal services income (PSI)

To complete this item, you need to read and complete the *Business and professional items schedule for individuals 2022*. 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 2022*. 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 2022*. You should lodge your tax return using myTax or a registered tax agent.

17	Net farm management deposits or re	epayments
	Deductible deposits	D .90
	Early repayments – natural disaster and drought	N
	Other repayments	
		Net farm management deposits or repayments
18	Capital gains Did you have a capital gains tax event during the year?	amount of capital gains from a trust.
	Have you applied an exemption, rollover or additional discount?	M No Yes CODE
		Net capital gain A ,
	Total current year capital gains	H
	Net capital losses carried forward to later income years	V
	Credit for foreign resident capital gains withholding amounts	X
19	Foreign entities	
	Did you have either a direct or indirect interest in a controlled foreign company (CFC)?	No res cromone k
	Have you ever , either directly or indirectly, caused the transfer of property – including money – or services to a non-resident trust estate?	W No Yes Transferor trust income B ,
20	Foreign source income and foreign a	assets or property
	Assessable foreign source income	E, , , , , , , , , , , , , , , , , , ,
		Other net foreign employment income T
	Net foreig	gn pension or annuity income WITHOUT an undeducted purchase price
		Net foreign pension or annuity income WITH an undeducted purchase price
		Net foreign rent R
Nev	o include at F Australian franking credits from a v Zealand franking company that you have received rectly through a partnership or trust.	Other net foreign source income Australian franking credits from a New Zealand franking company Other net foreign source income M
	Net foreign employment income – payment summary	Loss Loss
	Exempt foreign employment income N	
	Foreign income tax offset O	
\^/	During the year did you own, or have an interest in, assets located outside Australia pich had a total value of ALID\$50,000 or more?	No Yes

21 Rent	Gross rent	P		.00		
Inte	erest deductions	Q]]] 		P less (Q + F + U)
Capital w	orks deductions	F		.00		
Other re	ental deductions	U			let I	· SO Loss
22 Bonuses from life insur	rance compar	nies and 1	friendly		V	
23 Forestry managed investment scheme income						1 .00
24 Other income					7.	
24 Galer moome	Category 1 Category 2				_ \ \	/
Type of income	(ATO interest) L				_ X _	
	(FHSS)				F	
	Category 4				\	/
	held – lump sum ments in arrears	E		.00		
Taxable prof	fessional income	Z		.00		
Tax withheld – assessable FHSS r	released amount	S		.00		
TOTAL SUPPLEMENT INCOME OR LOSS	at	items 13 to 2	24 add up	-hand column all the income	;	\$
	am Transfer this amo			oss amounts.		
	manorer and arrie	one to 1 on p	age e er y			
Deductions						
Deductions D11 Deductible amount of pension or annuity	undeducted	purchase	price o	f a foreign	Υ	/
D11 Deductible amount of pension or annuity			price o	f a foreign	Y	/ 00
D11 Deductible amount of	tion contribut	ions s account) w	ith a notice	of intent to clai	m a	You No.
D11 Deductible amount of pension or annuity D12 Personal superannuate Did you provide your fund (including a deduction for personal superannuation Full name	tion contribut	ions s account) w d receive an	ith a notice acknowled	of intent to clai	m a	und? Yes No
D11 Deductible amount of pension or annuity D12 Personal superannuat Did you provide your fund (including a deduction for personal superannuation full name of fund fund fund Australian	tion contribut	ions s account) w d receive an	ith a notice acknowled	of intent to clai	m a our fu	und? Yes No
D11 Deductible amount of pension or annuity D12 Personal superannuate Did you provide your fund (including a deduction for personal superannuation full name of fund	tion contribut	ions s account) w d receive an	ith a notice acknowled	of intent to clai	m a our fu	und? Yes No
D11 Deductible amount of pension or annuity D12 Personal superannuat Did you provide your fund (including a deduction for personal superannuation Full name of fund Fund Australian business number Fund tax	tion contribut a retirement savings in contributions, an	ions s account) w d receive an	ith a notice acknowled	of intent to clai	m a our fu	ınd? Yes No
D11 Deductible amount of pension or annuity D12 Personal superannuat Did you provide your fund (including a deduction for personal superannuation Full name of fund Fund Australian business number Fund tax file number	tion contribut a retirement savings in contributions, an	ions s account) w d receive an Account	ith a notice acknowled count mber	of intent to clai	m a our fu	Yes No
D11 Deductible amount of pension or annuity D12 Personal superannuat Did you provide your fund (including a deduction for personal superannuatio) Full name of fund Fund Australian business number Fund tax file number D13 Deduction for project D14 Forestry managed inv D15 Other deductions – no	tion contribut a retirement savings n contributions, an pool estment sche ot claimable a	ions s account) w d receive an Account	ith a notice acknowled count mber	of intent to clai Igement from your	m a our fu	Yes No
D11 Deductible amount of pension or annuity D12 Personal superannuate Did you provide your fund (including a deduction for personal superannuation Full name of fund Fund Australian business number Fund tax file number D13 Deduction for project D14 Forestry managed involved D15 Other deductions – no or elsewhere on your description	tion contribut a retirement savings n contributions, an pool estment sche ot claimable a	ions s account) w d receive an Account	ith a notice acknowled count mber	of intent to clai lgement from your service. It is a service of the claim of the cl	m a oour fu	Yes No
D11 Deductible amount of pension or annuity D12 Personal superannuat Did you provide your fund (including a deduction for personal superannuation fund a superannuation fund fund fund fund fund fund fund fun	tion contribut a retirement savings n contributions, an pool estment sche at claimable a tax return	ions s account) w d receive an Account nur	ith a notice acknowled count mber	of intent to clai lgement from year Election expens Other deduction	m a oour fu	Yes No
D11 Deductible amount of pension or annuity D12 Personal superannuate Did you provide your fund (including a deduction for personal superannuation Full name of fund Fund Australian business number Fund tax file number D13 Deduction for project D14 Forestry managed involution of claim TOTAL SUPPLEMENT DEDUCTIONS	tion contribut a retirement savings n contributions, an pool estment sche at claimable a tax return	ions s account) w d receive an Account nur eme dedu t items D	ith a notice acknowled count mber Interest Inter	Election of intent to claim in amounts in mand column.	m a oour fu	Yes No

Tax	k offsets						
Т3	Superannuation contributions on behalf of your spouse You must also complete Spouse details – married or de facto on pages 8–9 of your tax returns.	Tax offsets – do not show cents A To leave the state of					
T4	Zone or overseas forces	R					
T5	Invalid and invalid carer	B00					
T6	Landcare and water facility Landcare and water facility tax off brought forward from earlier years.						
Т7	Early stage venture capital limited partnership Current year tax off Tax offset carried forw from previous y	ard M DDDDD					
T8	Early stage investor Current year tax off Tax offset carried forw from previous y	ard o Company					
T 9	Other refundable tax offsets	P ,					
	Add up all the tax offset amounts at items T3 to T9 . X OFFSETS Transfer this amount to page 5 of your tax return at T	\$					
_							
Ad 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					
Cre	edit for interest on tax paid						
C1	Credit for interest on early payments – amount of interest	L					
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 2022. Don't forget to sign the Taxpayer's declaration on page 10 of your tax return.							

OFFICIAL: Sensitive (when completed) TAX RETURN FOR INDIVIDUALS (supplementary section) 2022