

## Tax return for individuals (supplementary section)

2017

1 July 2016 to 30 June 2017

Use *Individual tax return instructions supplement 2017* 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  $\overline{\mathbb{X}}$  in appropriate boxes. Complete your details carefully to avoid delays in processing your tax return.

Your tax file number (TFN)		See the <b>Privacy</b> note in the <b>Taxpayer's</b> declaration on page 10 of your <i>Tax return</i> for individuals 2017.
Print your full name.  Mr, M	for example, Mrs, Ms, Miss Surname or family name Given names	
INCOME		
as	clude any deferred non-commercial business loss sappropriate and insert the relevant code in the <b>T</b>	
Primary production  Distribution from part	tnerships N	
Share of net income from		
Landcare operations and dedu decline in value of water facility, fenci	uction for the large sasset the large sa	
and fodder stora Other deductions re amounts shown at <b>N</b>	TVDE	Loss
Non-primary production	Net primary production amoun	t
Distribution from partr	n income	Show amounts of:
Share of net income from trusts, les gains, foreign income and franked dist	ss capital TT	<ul><li>capital gains from trusts at item 18 and</li><li>foreign income at item 19 or 20.</li></ul>
Franked dist fro	cributions c	
Landcare operations e	expenses J . QQ	
Other deductions re amounts shown at <b>O</b> , <b>U</b>	elating to Y	
amounts snown at <b>O</b> , <b>O</b>	Net non-primary production amoun	t loss
Partnership share of net small business less deductions attributable to the		
Trust share of net small business less deductions attributable to the	s income E	
Share of credits from income and tax	coffsets	
Share of credit for tax withhe Australian business number no		
Share of frankii from franked o	ng credit Q	
Share of credit for tax file number of withheld from interest, cand unit trust dist	dividends K,	
Credit for TFN amounts withh payments from closely he	neld from M ,	
Share of credit for tax paid b	y trustee S ,	
Share of credit for foreign resident wit amounts (excluding capit	thholding A ,	Show amounts of:  credit for foreign resident capital gains
Share of Nation affordability scheme t		withholding from trusts at item 18.

**INCOME** continued Personal services income (PSI) To complete this item, you need to read and complete the Business and professional items schedule for individuals 2017. You cannot lodge a paper return. You must lodge your tax return using myTax or a registered tax agent. Net income or loss from business To complete this item, you need to read and complete the Business and professional items schedule for individuals 2017. You cannot lodge a paper return. You must lodge your tax return using myTax or a registered tax agent. **Deferred non-commercial business losses** To complete this item, you need to read and complete the Business and professional items schedule for individuals 2017. You cannot lodge a paper return. You must lodge your tax return using myTax or a registered tax agent. Net farm management deposits or repayments Deductible deposits D Early repayments - natural disaster and drought N Other repayments R Net farm management deposits or repayments Capital gains
Did you have a capital gains tax event during the year? You must print X in the YES box at G if you had an YES amount of capital gains from a trust. Have you applied an M YES exemption or rollover? Net capital gain Total current year capital gains 00 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 NO YES CFC income interest in a controlled foreign company (CFC)? Have you **ever**, either directly or indirectly, caused Transferor the transfer of property - including money trust income or services to a non-resident trust estate? Foreign source income and foreign assets or property 00 Assessable foreign source income Other net foreign employment income Net foreign pension or annuity income WITHOUT an undeducted purchase price Net foreign pension or annuity income

00 WITH an undeducted purchase price 00 Net foreign rent Other net foreign source income M 00 Also include at F Australian franking credits from a Australian franking credits from New Zealand franking company that you have received a New Zealand franking company indirectly through a partnership or trust distribution. Net foreign employment income -U payment summary

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?

Exempt foreign employment income N

Foreign income tax offset

YES

NO

INCOME continued				
21 Rent	Gross rent P , OQ			
Inter	rest deductions Q ,	P less (Q + F + U)		
Capital wo	rks deductions F,00			
Other rer	atal dedictions	let,,,,		
Bonuses from life insurance companies and friendly societies				
23 Forestry managed investment scheme income				
Other income Type of income	Category 1	Y .00		
		V		
	eld – lump sum E ,			
Taxable professional income Z				
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 on page 3 of your tax return.	•		
DEDUCTIONS				
Deductible amount of undeducted purchase price of a foreign pension or annuity				
D12 Personal superannuation contributions				
Full person		H		
Fund Australian business number Fund tax file number				
D13 Deduction for project pool		D .00		

## TOTAL SUPPLEMENT DEDUCTIONS

D15

Description

of claim

D14 Forestry managed investment scheme deduction

or elsewhere on your tax return

Other deductions – not claimable at items D1 to D14

Add up all the deduction amounts in the right-hand column.

Transfer this amount to D on page 4 of your tax return.

Election

Other

expenses

deductions

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IAX UFFSETS		
Superannuation contributions on behalf of your spouse You must also complete Spouse detail	Contributions paid,QQ  Is – married or de facto on pages 8–9 of your tax ref	Tax offsets – do not show cents  A  D  O  turn.
T4 Zone or overseas forces		R
Total net medical expenses for aids, attendant care or aged c	disability X , , , , , , , , , , , , , , , , , ,	
16 Invalid and invalid carer		B ,
T7 Landcare and water facility	Landcare and water facility tax of brought forward from earlier	
T8 Early stage venture capital limit	red partnership	K00
T9 Early stage investor		L
	e entitled to a low-income tax offset, do <b>not</b> write it e on your tax return. The ATO will calculate it for you.	C , OO TYPE
T11 Other refundable tax offsets		P . OO COOE
TOTAL SUPPLEMENT TAX OFFSETS	Add up all the tax offset amounts at items  3, T4, T6, T7, T8, T9, T10 and T11.  Transfer this amount to page 5 of your tax return at	\$
ADJUSTMENT		
Amount on which family trust If a trust, partnership or company mad distribution tax has been paid, you mu completing A5.	e a distribution to you on which family trust	X
CREDIT FOR INTEREST O	N TAX PAID	
C1 Credit for interest on early page	yments – amount of interest	L ,
What to do when you have comple  Make sure you answer YES at Taxpayer' question 1 on page 10 of your tax return.  Attach your supplementary section to page For more information, read the Checklist and in Individual tax return instructions 2017.	s declaration le 10 of your tax return.	

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