

## Tax return for individuals (supplementary section)

1 July 2024 to 30 June 2025

To prepare this tax return, use the *Individual supplementary tax return instructions* 2025.

	TERS with a black ballpoint propriate boxes. Complete y																		Der
Your tax file number (T	FN)											Tax	xpay	/er's	s de	clar	atio	<b>nt</b> at t <b>n</b> in ye s 2025	our
our name	Title – for example, Mr, Mrs, Ms, Miss	7																	
rint your full name.	Family name							H		H					H				
	Given names																		
ncome																			
3 Partnerships and Primary production	trusts Include any defer Print the relevant							s fror	m a	prio	r inc	ome	yea	r at	labe	X	or <b>S</b>	7.	
	ution from partnerships N			],[			]·Ø6	)											
Share o	net income from trusts						.06	)											
decline in value of wa	tions and deduction for ter facility, fencing asset			],[			.06	)	-										
Othe	er deductions relating to nts shown at N and L X			],[			.06	TYPE											
Non-primary product	ion	1	Vet p	rima	ry pro	odu	ction	amo	ount				],[			],[_			00
	ution from partnerships, less foreign income						.06	)		;	Shov	v am	noun	ts o	f:				
	from trusts, less capital			_, ][			]. DE	<u> </u>			ca qu	pital estic				rusts	at		
gains, ioreign income a	ranked distributions  Franked distributions  from trusts			_, ],			].06			■ foreign income at question 19 or 20.				20.					
Landca	re operations expenses J						.06	)											
Othe amounts s	er deductions relating to Y hown at O, U and C			],[			].Ø€					1	1	1	7	- I			
Dartnarahin ahara af nat		let n	on-p	rima ¬ —	ry pro	oduo	1		ount				],			⅃,∟_			00
less deductions a	small business income ttributable to that share			],[			·Ø6	)											
Trust share of net less deductions a	small business income ttributable to that share			],[_			.06	)											
Share of credits from inc	come and tax offsets of credit for tax withheld where ABN not quoted			],[_			].											26	
	Share of franking credit from franked dividends			],[			].[											7906	
withheld	ax file number amounts from interest, dividends d unit trust distributions			],[			].[											525	



Show amounts of:

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

Credit for TFN amounts withheld from payments from closely held trusts

Share of credit for tax paid by trustee S

amounts (excluding capital gains)

affordability scheme tax offset

Share of National rental

В

Share of credit for foreign resident withholding

## 14 Personal services income (PSI)

To complete this question, you need to read and complete the *Business and professional items schedule 2025*. You should lodge your tax return using myTax or a registered tax agent.

## 15 Net income or loss from business

To complete this question, you need to read and complete the *Business and professional items schedule 2025*. You should lodge your tax return using myTax or a registered tax agent.

## 16 Deferred non-commercial business losses

To complete this question, you need to read and complete the *Business and professional items schedule 2025*. You should lodge your tax return using myTax or a registered tax agent.

You should loage you	ir tax return using my lax or	a registered	tax agent.		
17 Net farm manag	ement deposits or rep	payments	•		
	Deductible deposits			.00	
	Early repayments – natural disaster and drought	J		.00	
	Other repayments	R		.00	
				management r repayments	<b>E</b>
18 Capital gains	Did you have a capital gains tax event during the year?	No No	Yes		
You must print X in the <b>Yes</b> box at label <b>G</b> if you had an amount of	Have you applied an exemption, rollover or additional discount?	No No	Yes	et capital gain	A
capital gains from a trust.	Total current year capital gains	1		.00	
for	Net capital losses carried ward to later income years	/		.00	
	reign resident capital gains withholding amounts	(			
19 Foreign entities					
Did you ha	ve either a direct or indirect ed foreign company (CFC)?	No 📗	Yes	CFC income	K00
Have you <b>ever</b> , either of the transfer of proor services to a	directly or indirectly, caused operty – including money – a non-resident trust estate?	No No	Yes	Transferor trust income	B
20 Foreign source i	ncome and foreign as	ssets or p	roperty		
Assess	able foreign source income	E		.00	
		Other net for	reign employ	ment income	T
	Net foreign			ne WITHOUT urchase price	
				nuity income urchase price	D
			Ne	t foreign rent	R O
<u></u>		Other i	net foreign so	ource income	M OO
Also include at <b>F</b> Australian New Zealand franking com indirectly through a partner	pany that you have received			credits from ing company	F
Net foreign	employment income – payment summary			.DO Loss	
Exempt foreig	gn employment income N			<b>90</b>	
Fc	oreign income tax offset				
		No No	Yes		

21 Rent	Gross rent	P .00					
	Interest deductions	Q .00	P less (Q + F + U)				
	Capital works deductions	F .00					
	Other rental deductions		Net ent , , , , , , , , , , , , , , , , , , ,				
22 Bonuses from li	ife insurance compa	nies and friendly societies	w				
23 Forestry manag	ged investment sche	me income	A				
24 Other income	Category 1		Y				
You may need to provide a Schedule of	Category 2		X				
additional information, see question <b>24</b>	Type of income (ATO interest)  Category 3		R				
Supplementary tax return instructions 2025.	(FHSS)  Category 4		v				
	Tax withheld – lump sum	E .00					
To	payments in arrears exable professional income						
	ole FHSS released amount						
rax withheld – assessat	Die FMSS released amount	.00					
TOTAL SUPPLEMINCOME OR LOSS	E141	e amounts in the right-hand column a estions <b>13</b> to <b>24</b> add up all the income					
	ar	nounts and deduct any loss amounts ount to I on page 3 of your tax return					
	nanoler and an	ount to Fort page of or your tax rotain	`				
<b>Deductions</b>							
	ount of undeducted	purchase price of a foreign	<b>Y</b>				
pension or ann	nuity						
•	rannuation contribu						
deduction for personal supe	including a retirement saving erannuation contributions, a	gs account) with a notice of intent to cland receive an acknowledgement from	am a Yes No No				
Full name of fund		Account number	H				
Fund ABN							
Fund TFN							
D13 Deduction for	project pool		D				
D14 Forestry managed investment scheme deduction F ,							
	ons – not claimable	- LICC					
D14 or elsewh	ere on your tax retu	2. 12. 2.	ses <b>E</b>				
of claim		deducti					
TOTAL SUPPLEM DEDUCTIONS	ENT	Add up all the deduction amounts in the right-hand column.	\$				
	Transfer this amo	unt to <b>D</b> on page 4 of your tax return.	◀				

Tax	coffsets		Tax offsets – don't show cents					
Т3	Superannuation contribut on behalf of your spouse You must also complete Spouse of	ions Contributions paid ,, , , , , , , , , , , , , , , , , ,	A					
T4	Zone or overseas forces		R00					
<b>T5</b>	Invalid and invalid carer		B					
<b>T6</b>	Landcare and water facility	Landcare and water facility tax offset brought forward from earlier years	T00					
<b>T7</b>	Early stage venture capita		K00					
		Tax offset carried forward from previous year	M00					
<b>T8</b>	Early stage investor	Current year tax offset	,					
		Tax offset carried forward from previous year	<u> </u>					
<b>T9</b>	Other refundable tax offse	ets	P					
	TAL SUPPLEMENT X OFFSETS	Add up all the tax offset amounts at questions <b>T3</b> to <b>T9</b> .	.00					
		Transfer this amount to <b>T</b> on page 5 of your tax return. ◀						
	 justment							
A5		rust distribution tax has been paid						
710	If a trust, partnership or company n distribution tax has been paid. You	nade a distribution to you on which family trust may need to provide a Schedule of additional lementary tax return instructions 2025.	.00					
What to do when you have completed this supplementary section								
Make sure you answer <b>Yes</b> at <b>Taxpayer's declaration</b> question <b>1</b> on page 10 of your tax return.								
Attach your supplementary section to page 10 of your tax return.  For more information, read the <b>Checklist</b> and the subsequent pages in <i>Individual tax return instructions 2025</i> .								
Don't forget to sign the Taxpayer's declaration on page 10 of your tax return.								