

21 Rent

Gross rent **P** .00

Interest deductions **Q** .00

Capital works deductions **F** .00

Other rental deductions **U** .00

P less (Q + F + U)

\downarrow

Net rent **Net** .00 **LOSS**

22 Bonuses from life insurance companies and friendly societies

W .00

23 Forestry managed investment scheme income

A .00

24 Other income

Type of income

- Category 1
- Category 2 (ATO interest)
- Category 3 (FHSS)
- Category 4

Y .00

X .00

R .00

V .00

Tax withheld – lump sum payments in arrears **E** .00

Taxable professional income **Z** .00

Tax withheld – assessable FHSS released amount **S** .00

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.

\$.00 **LOSS**

Transfer this amount to **I** on page 3 of your tax return.

Deductions

D11 Deductible amount of undeducted purchase price of a foreign pension or annuity

Y .00

D12 Personal superannuation contributions

Did you provide your fund (including a retirement savings account) with a notice of intent to claim a deduction for personal superannuation contributions, and receive an acknowledgement from your fund? Yes No

Full name of fund Account number **H** .00

Fund Australian business number

Fund tax file number

D13 Deduction for project pool

D .00

D14 Forestry managed investment scheme deduction

F .00

D15 Other deductions – not claimable at items D1 to D14 or elsewhere on your tax return

Election expenses **E** .00

Other deductions **J** .00

Description of claim

TOTAL SUPPLEMENT DEDUCTIONS

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

\$.00

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

Tax offsets

T3	Superannuation contributions on behalf of your spouse	Contributions paid	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	A	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Tax offsets – do not show cents
You must also complete Spouse details – married or de facto on pages 8–9 of your tax return.						
T4	Zone or overseas forces			R	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>	
T5	Invalid and invalid carer			B	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>	
T6	Landcare and water facility	Landcare and water facility tax offset brought forward from earlier years		T	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>	
T7	Early stage venture capital limited partnership	Current year tax offset		K	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>	
		Tax offset carried forward from previous year		M	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>	
T8	Early stage investor	Current year tax offset		L	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>	
		Tax offset carried forward from previous year		O	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>	
T9	Other refundable tax offsets			P	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <small>CODE</small>

TOTAL SUPPLEMENT TAX OFFSETS

Add up all the tax offset amounts at items **T3** to **T9**. \$,

Transfer this amount to page 5 of your tax return at **T** ←

Adjustment

A5	Amount on which family trust distribution tax has been paid			X	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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 .					

Credit for interest on tax paid

C1	Credit for interest on early payments – amount of interest			L	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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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.