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.

Your tax file number (TFN)

See the Privacy note in the Taxpayer's declaration on page 10 of your Tax return for individuals 2021.

Your name
Print your full name.

Title – for example, Mr, Mrs, Ms, Miss
Surname or family name
Given names

Income

13 Partnerships and trusts

Primary production

Distribution from partnerships
Share of net income from trusts
Landcare operations and deduction for decline in value of water facility, fencing asset and fodder storage asset
Other deductions relating to amounts shown at N and L

Non-primary production

Distribution from partnerships, less foreign income
Share of net income from trusts, less capital gains, foreign income and franked distributions
Franked distributions from trusts
Landcare operations expenses
Other deductions relating to amounts shown at O, U and C

Net primary production amount

Net non-primary production amount

Partnership share of net small business income less deductions attributable to that share
Trust share of net small business income less deductions attributable to that share

Share of credits from income and tax offsets

Share of credit for tax withheld where Australian business number not quoted
Share of franking credit from franked dividends
Share of credit for tax file number amounts withheld from interest, dividends and unit trust distributions
Credit for TFN amounts withheld from payments from closely held trusts
Share of credit for tax paid by trustee
Share of credit for foreign resident withholding amounts (excluding capital gains)
Share of National rental affordability scheme tax offset

Show amounts of:
- capital gains from trusts at item 18 and
- foreign income at item 19 or 20.

Show amounts of:
- credit for foreign resident capital gains withholding from trusts at item 18.
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

<table>
<thead>
<tr>
<th>Deductible deposits</th>
<th>Early repayments – natural disaster and drought</th>
<th>Other repayments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Net farm management deposits or repayments

18 Capital gains
Did you have a capital gains tax event during the year?

| G | No | Yes | You must print X in the Yes box at G if you had an amount of capital gains from a trust. |

Have you applied an exemption, rollover or additional discount?

| M | No | Yes |

Net capital gain

Total current year capital gains

| H |                |

Credit for foreign resident capital gains withholding amounts

| V |                |

Net capital losses carried forward to later income years

| X |                |

Foreign entities
Did you have either a direct or indirect interest in a controlled foreign company (CFC)?

| I | No | Yes | CFC income |

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 |

Foreign source income and foreign assets or property

Assessable foreign source income

| E |                |

Other net foreign employment income

Net foreign pension or annuity income WITHOUT an undeducted purchase price

| T |                |

Net foreign pension or annuity income WITH an undeducted purchase price

| L |                |

Net foreign rent

| D |                |

Also include at F Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust.

| F |                |

Other net foreign source income

| M |                |

Australian franking credits from a New Zealand franking company

Net foreign employment income – payment summary

| U |                |

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?

| P | No | Yes |
## TOTAL SUPPLEMENT

### DEDUCTIONS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>D11 Interest deductions</td>
<td>$2,415</td>
</tr>
<tr>
<td>D12 Forestry managed investment scheme deduction</td>
<td>$1,500</td>
</tr>
<tr>
<td>D13 Deduction for project pool</td>
<td>$1,000</td>
</tr>
<tr>
<td>D14 Forestry managed investment scheme deduction</td>
<td>$500</td>
</tr>
<tr>
<td>D15 Other deductions – not claimable at items D1 to D14 or elsewhere on your tax return</td>
<td>$300</td>
</tr>
</tbody>
</table>

**Deductions**

*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**

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

### INCOME OR LOSS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>$2,000</td>
</tr>
<tr>
<td>Z</td>
<td>$1,500</td>
</tr>
<tr>
<td>E</td>
<td>$1,000</td>
</tr>
<tr>
<td>D</td>
<td>$500</td>
</tr>
<tr>
<td>V</td>
<td>$300</td>
</tr>
</tbody>
</table>

**TOTAL SUPPLEMENT DEDUCTIONS**

**TOTAL SUPPLEMENT INCOME OR LOSS**

**Interest deductions**

*Add up all the deduction amounts in the right-hand column at items D1 to D14 and transfer this amount to I on page 3 of your tax return.*

**Bonuses from life insurance companies and friendly societies**

*Add up all the income amounts and deduct any loss amounts.*

**TOTAL SUPPLEMENT DEDUCTIONS**

**TOTAL SUPPLEMENT INCOME OR LOSS**

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

T3 Superannuation contributions on behalf of your spouse
You must also complete Spouse details – married or de facto on pages 8–9 of your tax return.

T4 Zone or overseas forces

T5 Invalid and invalid carer

T6 Landcare and water facility

T7 Early stage venture capital limited partnership

T8 Early stage investor

T9 Other refundable tax offsets

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
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

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.