

INCOME continued

21 Rent

Gross rent **P** [][][] , [][][] .00

Interest deductions **Q** [][][] , [][][] .00

Capital works deductions **F** [][][] , [][][] .00

Other rental deductions **U** [][][] , [][][] .00

Net rent **O** [][][] , [][][] .00 LOSS
[]

$$\mathbf{P} \text{ less } (\mathbf{Q} + \mathbf{F} + \mathbf{U})$$



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 []

Y [][][] , [][][] .00

V [][][] , [][][] .00

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

Taxable professional income **Z** [][][] , [][][] .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

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

Description of claim []

Other deductions **J** [][][] , [][][] .00

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

Tax offsets – do not show cents

T3 Superannuation contributions on behalf of your spouse Contributions paid **A**

You must also complete **Spouse details – married or de facto** on pages 8–9 of your tax return.

T4 Zone or overseas forces **R**

T5 Total net medical expenses for disability aids, attendant care or aged care **X**

T6 Invalid and invalid carer **B**

T7 Landcare and water facility Landcare and water facility tax offset brought forward from earlier years **T**

T8 Early stage venture capital limited partnership **K**

T9 Early stage investor **L**

T10 Other non-refundable tax offsets If you are entitled to a low-income tax offset, do **not** write it anywhere on your tax return. The ATO will calculate it for you. **C** CLAIM TYPE

T11 Other refundable tax offsets **P** CODE

TOTAL SUPPLEMENT TAX OFFSETS	<p style="text-align: center;">Add up all the tax offset amounts at items T3, T4, T6, T7, T8, T9, T10 and T11.</p> <p style="text-align: center;">Transfer this amount to page 5 of your tax return at T</p>	<p>\$ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p>
-------------------------------------	---	--

ADJUSTMENT

A5 Amount on which family trust distribution tax has been paid **X**

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**

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 2017*.

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