



Australian Government

Australian Taxation Office

# 2004 tax return for individuals (supplementary section)

1 July 2003 to 30 June 2004

Use *TaxPack 2004 supplement* 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 8 of your 2004 tax return for individuals.

Your name

Print your full name.

Title—for example, Mr, Mrs, Ms, Miss

Surname or family name

Given names

## INCOME

Pages s2-9 in *TaxPack 2004 supplement* will help you to correctly fill in the following items.

### 12 Partnerships and trusts

Include any deferred non-commercial business losses from a prior year at **X** or **Y** as appropriate and insert the relevant code in the **TYPE** box.

Primary production

Distribution from partnerships

Distribution from trusts

Landcare operations and deduction for decline in value of water facility

Other deductions relating to distribution

Net primary production distribution

If you have a net loss from a partnership business activity, complete items **P3** and **P9** in the *2004 business and professional items schedule for individuals*, in addition to item **12**.

Non-primary production

Distribution from partnerships, less foreign income

Distribution from trusts, less net capital gains and foreign income

Landcare operations expenses

Other deductions relating to distributions shown at **O** and **U**

Net non-primary production distribution

Show distributions of:

- net capital gains at item **17** and
- foreign income at item **18** or **19**.

Share of credits from income

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

Share of credit for tax paid by trustee

### 13 Personal services income (PSI)

Tax withheld—voluntary agreement

Tax withheld where Australian business number not quoted

Tax withheld—labour hire or other specified payments

Net PSI—transferred from **A** on your 2004 business and professional items schedule for individuals

To complete this item, you must have read the publication *Business and professional items* and completed the *2004 business and professional items schedule for individuals*. Attach the schedule to page 3 of your tax return.





