



**14 Personal services income (PSI)**

To complete this item, you need to read and complete the *Business and professional items schedule for individuals 2017*. You cannot lodge a paper return. You must 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 2017*. You cannot lodge a paper return. You must 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 2017*. You cannot lodge a paper return. You must lodge your tax return using *myTax* or a registered tax agent.

**17 Net farm management deposits or repayments**

Deductible deposits **D**         .00

Early repayments – natural disaster and drought **N**         .00

Other repayments **R**         .00

Net farm management deposits or repayments **E**         .00  LOSS

**18 Capital gains** Did you have a capital gains tax event during the year? **G** NO  YES  You must print  in the **YES** box at **G** if you had an amount of capital gains from a trust.

Have you applied an exemption or rollover? **M** NO  YES  **CODE**

Net capital gain **A**         .00

Total current year capital gains **H**         .00

Net capital losses carried forward to later income years **V**         .00

Credit for foreign resident capital gains withholding amounts **X**

**19 Foreign entities**

Did you have either a direct or indirect interest in a controlled foreign company (CFC)? **I** NO  YES  CFC income

**K**         .00

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

**B**         .00

**20 Foreign source income and foreign assets or property**

Assessable foreign source income **E**         .00

Other net foreign employment income **T**         .00  LOSS

Net foreign pension or annuity income **WITHOUT** an undeducted purchase price **L**         .00  LOSS

Net foreign pension or annuity income **WITH** an undeducted purchase price **D**         .00  LOSS

Net foreign rent **R**         .00  LOSS

Other net foreign source income **M**         .00  LOSS

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

Australian franking credits from a New Zealand franking company **F**

Net foreign employment income – payment summary **U**         .00  LOSS

Exempt foreign employment income **N**

Foreign income tax offset **O**

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

# INCOME continued

<b>21 Rent</b>	Gross rent <b>P</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00	<b>P</b> less <b>(Q + F + U)</b> ↓		Net rent <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00	LOSS <input style="width: 20px;" type="text"/>
Interest deductions <b>Q</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00					
Capital works deductions <b>F</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00					
Other rental deductions <b>U</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00					

<b>22 Bonuses from life insurance companies and friendly societies</b>	<b>W</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00				
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<b>23 Forestry managed investment scheme income</b>	<b>A</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00				
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<b>24 Other income</b>	Type of income	Category 1 <input style="width: 50px;" type="text"/>	<b>Y</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00		
		Category 2 <input style="width: 50px;" type="text"/>	<b>V</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00		
	Tax withheld – lump sum payments in arrears	<b>E</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00			
	Taxable professional income	<b>Z</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00			

<b>TOTAL SUPPLEMENT INCOME OR LOSS</b>	For the amounts in the right-hand column at items <b>13</b> to <b>24</b> add up all the income amounts and deduct any loss amounts.			\$ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00	LOSS <input style="width: 20px;" type="text"/>
	Transfer this amount to <b>I</b> on page 3 of your tax return.	←			

# DEDUCTIONS

<b>D11</b>	Deductible amount of undeducted purchase price of a foreign pension or annuity		<b>Y</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00		
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<b>D12</b>	<b>Personal superannuation contributions</b>				
	Full name of fund <input style="width: 50px;" type="text"/>	Account number <input style="width: 50px;" type="text"/>	<b>H</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00		
	Fund Australian business number <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>				
	Fund tax file number <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>				

<b>D13</b>	Deduction for project pool		<b>D</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00		
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<b>D14</b>	Forestry managed investment scheme deduction		<b>F</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00		
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<b>D15</b>	Other deductions – not claimable at items <b>D1</b> to <b>D14</b> or elsewhere on your tax return	Election expenses <b>E</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00	Other deductions <b>J</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00		
	Description of claim <input style="width: 50px;" type="text"/>				

<b>TOTAL SUPPLEMENT DEDUCTIONS</b>	Add up all the deduction amounts in the right-hand column.			\$ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> , <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> .00	
	Transfer this amount to <b>D</b> 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         .00

A

.00

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

### T4 Zone or overseas forces

R

.00

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

.00

### T6 Invalid and invalid carer

B

.00

### T7 Landcare and water facility

Landcare and water facility tax offset brought forward from earlier years

T

.00

### T8 Early stage venture capital limited partnership

K

.00

### T9 Early stage investor

L

.00

### 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

.00

CLAIM  
TYPE

### T11 Other refundable tax offsets

P

.00

CODE

### TOTAL SUPPLEMENT TAX OFFSETS

Add up all the tax offset amounts at items **T3**, **T4**, **T6**, **T7**, **T8**, **T9**, **T10** and **T11**.

\$       .00

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.

.00

## CREDIT FOR INTEREST ON TAX PAID

### C1 Credit for interest on early payments – amount of interest

L

.00

### 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.**