



Use *Individual tax return instructions supplement 2022* 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 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 2022*.

Your name

Print your full name.

Title – for example, Mr, Mrs, Ms, Miss

Surname or family name

Given names

Income

13 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 **N**

Share of net income from trusts **L**

Landcare operations and deduction for decline in value of water facility, fencing asset and fodder storage asset **I**

Other deductions relating to amounts shown at **N** and **L** **X**

Net primary production amount

Non-primary production

Distribution from partnerships, less foreign income **O**

Share of net income from trusts, less capital gains, foreign income and franked distributions **U**

Franked distributions from trusts **C**

Landcare operations expenses **J**

Other deductions relating to amounts shown at **O**, **U** and **C** **Y**

Net non-primary production amount

Show amounts of:

- capital gains from trusts at item 18 and
- foreign income at item 19 or 20.

LOSS

LOSS

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

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

Share of credits from income and tax offsets

Share of credit for tax withheld where Australian business number not quoted **P**

Share of franking credit from franked dividends **Q**

Share of credit for tax file number amounts withheld from interest, dividends and unit trust distributions **R**

Credit for TFN amounts withheld from payments from closely held trusts **M**

Share of credit for tax paid by trustee **S**

Share of credit for foreign resident withholding amounts (excluding capital gains) **A**

Share of National rental affordability scheme tax offset **B**

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 2022*. 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 2022*. 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 2022*. You should 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

18 Capital gains

Did you have a capital gains tax event during the year? **G** No Yes You must print in the **X** 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 **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** , .00

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

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

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

Net foreign rent **R** , , .00

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

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

Australian franking credits from a New Zealand franking company **F** , , .00

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

Exempt foreign employment income **N** , .00

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

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"/> .00	A	Tax offsets – do not show cents <input type="text"/> <input type="text"/> <input type="text"/> .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	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
T5	Invalid and invalid carer			B	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
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"/> .00
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"/> .00
		Tax offset carried forward from previous year		M	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
T8	Early stage investor	Current year tax offset		L	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
		Tax offset carried forward from previous year		O	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
T9	Other refundable tax offsets			P	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00 <input style="border: 1px solid black; width: 20px; height: 15px; vertical-align: middle; text-align: center; font-size: 8px;" type="text"/> CODE

TOTAL SUPPLEMENT TAX OFFSETS

Add up all the tax offset amounts at items **T3** to **T9**. \$, .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		X	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
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"/> <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 2022*.

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