Australian Government
Australian Taxation Office

Tax return for individuals (supplementary section)

1 July 2024 to 30 June 2025

2025

To prepare this tax return, use the *Individual supplementary tax return instructions 2025*.

Print neatly in BLOCK LETTERS with a black ballpoint pen only. Don't 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, **Privacy statement** at the **Taxpayer's declaration** in your *Tax return for individuals 2025*.

Your name

Print your full name.

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

Family name Joseph

Given names Rony

Income

13 Partnerships and trusts

Include any deferred non-commercial losses from a prior income year at label **X** or **Y**. Print the relevant code in the **TYPE** box.

Primary production

Distribution from partnerships **N** .00

Share of net income from trusts **L** .00

Landcare operations and deduction for decline in value of water facility, fencing asset and fodder storage asset **I** .00

Other deductions relating to amounts shown at **N** and **L** **X** .00 TYPE

Net primary production amount .00 LOSS

Non-primary production

Distribution from partnerships, less foreign income **O** .00

Share of net income from trusts, less capital gains, foreign income and franked distributions **U** .00

Franked distributions from trusts **C** .00

Landcare operations expenses **J** .00

Other deductions relating to amounts shown at **O**, **U** and **C** **Y** .00 TYPE

Net non-primary production amount .00 LOSS

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

Partnership share of net small business income less deductions attributable to that share **D** .00

Trust share of net small business income less deductions attributable to that share **E** .00

Share of credits from income and tax offsets

Share of credit for tax withheld where ABN 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 question **18**.

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14 Personal services income (PSI)

To complete this question, you need to read and complete the *Business and professional items schedule 2025*.
You should lodge your tax return using myTax or a registered tax agent.

15 Net income or loss from business

To complete this question, you need to read and complete the *Business and professional items schedule 2025*.
You should lodge your tax return using myTax or a registered tax agent.

16 Deferred non-commercial business losses

To complete this question, you need to read and complete the *Business and professional items schedule 2025*.
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 LOSS

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 label **G** if you had an amount of capital gains from a trust.

Have you applied an exemption, rollover or additional discount? **M** No ☐ Yes ☐ CODE ☐

Net capital gain **A** 38087.00

Total current year capital gains **H** 68011.00

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 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.

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

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

Exempt foreign employment income **N** .00

Foreign income tax offset **O** .00

During the year did you own, or have an interest in, assets located outside Australia which had a total value of A$50,000 or more? **P** No ☐ Yes ☐

21 Rent

Gross rent **P** ,,,,,,.00

Interest deductions **Q** ,,,,,,.00

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

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

P less (**Q** + **F** + **U**)

Net rent ,,,,,,,,.00 LOSS

22 Bonuses from life insurance companies and friendly societies

W ,,,,,,,,.00

23 Forestry managed investment scheme income

A ,,,,,,,,.00

24 Other income

You may need to provide a *Schedule of additional information*, see question **24** *Supplementary tax return instructions 2025*.

Type of income

Category 1: Other Crypto Income — **Y** 24441.00

Category 2 (ATO interest) — **X** ,,,,,,,,.00

Category 3 (FHSS) — **R** ,,,,,,,,.00

Category 4 — **V** ,,,,,,,,.00

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

Taxable professional income **Z** ,,,,,,.00

Tax withheld – assessable FHSS released amount **S** ,,,,,.00

TOTAL SUPPLEMENT INCOME OR LOSS

For the amounts in the right-hand column at questions **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

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 ☐

Full name of fund ____ Account number ____ **H** ,,,,,,,,.00

Fund ABN ____

Fund TFN ____

D13 Deduction for project pool

D ,,,,,,,,.00

D14 Forestry managed investment scheme deduction

F ,,,,,,,,.00

D15 Other deductions – not claimable at questions 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

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.
Contributions paid $,.00 — Tax offsets – don't show cents — **A** .00

T4 Zone or overseas forces — **R** ,.00

T5 Invalid and invalid carer — **B** ,.00

T6 Landcare and water facility
Landcare and water facility tax offset brought forward from earlier years — **T** ,.00

T7 Early stage venture capital limited partnership
Current year tax offset — **K** ,.00
Tax offset carried forward from previous year — **M** ,.00

T8 Early stage investor
Current year tax offset — **L** ,.00
Tax offset carried forward from previous year — **O** ,.00

T9 Other refundable tax offsets — **P** ,.00 CODE

TOTAL SUPPLEMENT TAX OFFSETS
Add up all the tax offset amounts at questions **T3** to **T9**. $,.00
Transfer this amount to **T** on page 5 of your tax return.

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 may need to provide a *Schedule of additional information*, see question **A5** *Supplementary tax return instructions 2025*.
X ,.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 2025*.

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