

INCOME TAX RETURN-INCOME SCHEDULE

NAME			
ITR YEAR		DATE PREPARED	

1,2,3 Salary or wages | Allowances, earnings, tips, director's fees | Employer lump sum

Main salary or wage occupation								
Payers Name	Payers ABN	Tax Withheld	Gross Amount	Allowances	Lump Sum A	Lump Sum B	Report FBT	Report Super

4 Employment termination payments

Payers Name	Payers ABN	Date of Payment	Code	Tax Withheld	Taxable	Tax-Free

5 Australian Government allowances

Payers Name	Tax Withheld	Gross Amount

6 Australian Government pensions

Payers Name	Tax Withheld	Gross Amount

9 Attributed PSI

Payers Name	Payers ABN	Tax Withheld	Gross Amount

INCOME TAX RETURN-INCOME SCHEDULE

10 Gross interest

Financial Institution	Tax Withheld	Gross Amount	% Ownership

11 Dividends

Company	Unfranked	Franked	Imputation Credit

13 Partnerships and trusts

Entity	Primary / Non-Primary	Partnership	Trust	Unfranked	Franked	Imputation Credit

16 Deferred non-commercial business losses

Business Name	Investing / Property	Partnership / Sole Trader	Amount

18 Capital gains

Description	Asset Type	Date Buy	Buy Price	Date Sold	Sold Price	% Own	Losses c/-	Exemptions

INCOME TAX RETURN-INCOME SCHEDULE

20 Foreign source income

Description	Type	Foreign Tax WH	Gross

24 Other Income

Description	Amount	Section

*** Other**

Description	Amount	Notes
Tax Losses		
Offsets		
M1		
M2		
Spouse Taxable		

Client Signature

Date:

Agent Signature

Date: