

**NOT FOR PAPER  
LODGMET**

# Foreign income worksheet

**2015**

Tax file number

## Current year foreign source income

Date	Description	Gross amount before tax	Deductible expenses	Foreign tax withheld
	Foreign pension/annuity without UPP			
Foreign Pmt Summary income/deductions:				
Other foreign income/deductions:				
Total foreign tax paid: <b>B</b>				
<b>TOTAL FOREIGN SOURCE INCOME:</b> /				

## Foreign tax offset (where total foreign tax paid is \$1,000 or less)

Current year foreign tax actually paid from Label **B** / **TOTAL FOREIGN TAX OFFSET:**

## Foreign tax offset (where total foreign tax paid is more than \$1,000)

Apply foreign tax offset cap limit? No  Yes  **Foreign tax offset limited to \$1,000**

**Complete the following details:**

Australian tax (including Medicare)	Taxable income	Australian tax*
<b>LESS:</b> Australian tax after foreign exclusions		
*Excludes tax offsets, penalties and interest.		
Offset limit:		
Current year foreign tax actually paid from Label <b>B</b>		

Lesser amount

**TOTAL FOREIGN TAX OFFSET:**

## Interest in foreign assets valued at AUD\$50 000 or more

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?  Print Y for yes or N for no.