Australian Government Australian Taxation Office Partnership tax return 200	20 7
Day Month Year Day Month Year Conspecify period if part year or approved substitute period.	
 Notes to help you prepare this tax return are in the <i>Partnership tax return instructions</i> 2020 (the instructions), available on our website ato.gov.au When completing this return Print clearly, using a black pen only. Use BLOCK LETTERS and print one character in each box. Image: Image: Image	06590620
Partnership information	_
Tax file number (TFN) Image: See the Privacy note in the Taxpayer's declaration. Have you attached any 'other attachments'? Yes No	
Australian business number (ABN)	
Previous name of partnership If the partnership name has changed, print the previous name exactly as shown on the last tax return lodged.	
Current postal address	
If the address has not changed, print it exactly as shown on the last tax return lodged.	
Suburb/town State/territory	Postcode
Country if not Australia	
Postal address on previous tax return If the address has changed, print the previous address exactly as shown on the last tax return lodged.	
Suburb/town State/territory	Postcode
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In	come excludir	g '	foreign incon	ne				
5	Business income a	nd e	expenses		,	WHOLE DOLLARS ONLY		
	Income		Primary production			Non-primary production	Totals	
	Gross payments where ABN not quoted	С			D		90720	
	Gross payments subject to foreign resident withholding (excluding capital gains)			•	в			
	Assessable		[DE	CODE		
	government industry payments	E		/ [F			
	Other business income	G		/[н			
	Total business income			/				
	Expenses							
	Foreign resident withholding expenses (excluding capital gains)						P	
	Contractor, sub-contractor and commission expenses							
	Superannuation expenses							
	Cost of sales			/[/	E //	
	Bad debts						F	
	Lease expenses						G	
	Rent expenses]			4	
	Total interest expenses					· · · · · · · · · · · · · · · · · · ·		
							•	
	Total royalty expenses]			J	
	Depreciation expenses							
	Motor vehicle expenses						L/ [_]	
	Repairs and maintenance						Λ	
	All other expenses						N	
	Total expenses – labels P to N			/[D/	
	Reconciliation items							
	Add: Income reconciliation adjustments			/[A/	
	Add: Expense reconciliation adjustments]/[в/	
	Net income or loss from business	Q		//	R			

6	Tax withheld Tax w	vithheld where ABN not quoted T
	Credit fo	or tax withheld – foreign resident nolding (excluding capital gains)
	VVIU II	
8	Partnerships and trusts Primary production	
	Distribution from partnerships	
	Share of net income from trusts	
	Deductions relating to	
	amounts shown at A and Z	
	Non-primary production	
	Distribution from partnerships less foreign income	
	Share of net income from trusts less capital gains, foreign income	
	and franked distributions Deductions relating to	
	amounts shown at B and F	
	Franked distributions from trusts	s F , , , , , , , , , , , , , , , , , , ,
	Deductions relating to franked distributions from trusts in label	
		Net non-primary production amount
	Distributions of foreign incom	e must be included at item 22 or 23.
	Share of credits from income Share of credit for tax withheld	
	where ABN not quoted	
	Share of franking credits from franked distributions	
	Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions	s E
Cre	dit for TFN amounts withheld from payments from closely held trusts	
	Share of credit for tax withheld	
	 foreign resident withholding (excluding capital gains) 	
_		
9	Rent Gross	
	Interest deduc	
	Capital works deduc	
	Other rental deduc	ctions H
		Net rent, ∧ ∧ ∧ ∧ ∧ ∧ ∧ ∧ ∧ ∧ ∧ ∧ ∧ ∧ ∧ ∧ ∧
10	Forestry managed invest	tment scheme income Q
11	Gross interest – including A	Australian Government Ioan interest
	TFN amounts wit	
	from gross in	

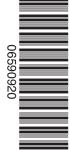
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		Partnership TFN
12	Dividends	Unfranked amount K
		Franked amount
	TFN amounts withheld from dividends	
14	Other Australian income – give details Type of income	
15	Total of items 5 to 14	Add up the boxes.
De	eductions	
	Deductions relating to Australian in	vestment income P
17	Forestry managed investment sche	eme deduction D D , D , S
18	Other deductions – show only deduction	ons not claimable at any other item
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
19	Total of items 16 to 18	_,,,,∞
20	Net Australian income or loss	Subtract item 19 from item 15. \$



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Fo	preign income
	Attributed foreign income Did you have overseas branch operations or a direct or indirect interest in a foreign trust, foreign company, controlled foreign entity or transferor trust? If you answered Yes at label S, complete and attach an International dealings schedule 2020.
23	Other assessable foreign source income – other than income shown at item 22
	Gross B B B Foreign income tax offset C Conserved include at label D Also include at label D Australian franking company that you have received indirectly through a partnership or trust.
24	Total of items 20 to 23 Total net income or loss – add the boxes.
29	verseas transactions / thin capitalisation Subset of the aggregate amount of your transactions or dealings with international related parties (including the value of any property/service transferred or the balance of any loans) greater than \$2 million? W Yes No Did the thin capitalisation provisions affect you? Yes No No Interest expenses overseas D Interest expenses overseas No Interest expenses overseas If you answered Yes at label W or O or completed D or E, complete and attach the International dealings schedule 2020. Yes No C Yes No Interest expenses overseas No Interest expenses Interest expenses
	 Does your income include an individual's personal services income? N Yes No Total amount of PSI included at item 5 income labels Total amount of deductions against PSI included at item 5 expense labels Did you satisfy the results test in respect of any individual? Yes No For any individual for whom you did not satisfy the results test or hold a PSB determination, and each source of their PSI income yielded less than 80% of their total PSI, indicate if you satisfied any of the following personal services business tests – print X in the appropriate box(es).
L	Unrelated clients test E1 Employment test E2 Business premises test E3 Page 6 Sensitive (when completed) PARTNERSHIP TAX RETURN 2020

		Partnership		٦
Та	xation of financi	al arrangements		
31	Taxation of financial arra	· · · · · · · · · · · · · · · · · · ·		
		Total TOFA gains	M	
		Total TOFA losses	N _,,,,∞	
32	Non-Concessional MIT I Business income	ncome (NCMI)		
	Primary production			
		Non-Concessional MIT Income (NCMI)	A ,,,,	
		Excluded from NCMI	B _ , , , ∞	
	No	te: Amounts shown at A and B must also I	be included at 5G PP – Other business income	
	Non-primary product	ion Non-Concessional MIT Income (NCMI)	c _,,,,,∞	
		Excluded from NCMI	D,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Note: A	mounts shown at C and D must also be in	cluded at 5H Non-PP – Other business income	
	Partnerships and trusts Primary production			
		Non-Concessional MIT Income (NCMI)	E, , ,	
		Excluded from NCMI	F _ , , ,	
	Not	te: Amounts shown at E and F must also b	e included at 8A Distribution from partnerships	
		Non-Concessional MIT Income (NCMI)	G _,,,,,∞	
		Excluded from NCMI	н _,,,,,∞	
	Note:	Amounts shown at G and H must also be i	included at 8Z Share of net income from trusts	
	Non-Primary product			
		Non-Concessional MIT Income (NCMI)		
		Excluded from NCMI	J_,,,,,,,,	
	Note: Amounts shown	at I and J must also be included at 8B Dis	stribution from partnerships, less foreign income	
		Non-Concessional MIT Income (NCMI)	K,,,×	
		Excluded from NCMI	L _ , , , ×	
		nounts shown at K and L must also be inc from trusts, less capital gains, foreign incorr		



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Yes

44 Total salary and wage expenses

46 Fringe benefit employee contributions

47 Trading stock

election

45 Payments to associated persons

Suburb/town

39 Opening stock

40 Purchases and

other costs

41 Closing stock

42 Trade debtors

43 Trade creditors

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		Partnership TFN
48	Capital allowances Depreciating assets first deducted in this inc	ome year
	Intangible depreciating assets first deduc	ted A \$.∞
	Other depreciating assets first deduc	ted B \$
	Have you self-assessed effective life of any of these asse	
	For all depreciating assets	
	Did you recalculate the effective life any of your assets this income ye	for D Yes No
	Total adjustable values at end of income	rear E\$,,,,∞
	Assessable balancing adjustments on disposal of intangible depreciating as	
	Deductible balancing adjustments on disposal of intangible depreciating as	
	Termination value of intangible depreciating as	sets H\$,,,,,∞
	Termination value of other depreciating as	ets I\$,,,,∞
	Deduction for project p	ool J\$,,,∞
	Section 40-880 deduc	tion K \$ M
49	Small business entity simplified deprec	iation
	Deduction	for certain assets A
50	National rental National scheme tax	offset entitlement F
51	Income tests Net fina	
	Ne	t rental property income or loss

Statement of distribution

52 Statement of distribution

Note: It is not an offence not to quote a TFN. However, TFNs help the ATO to correctly identify each partner's tax records. The ATO is authorised by the *Income Tax Assessment Act 1936* and the *Income Tax Assessment Act 1997* to ask for information on this tax return. We need this information to help us administer the taxation laws. We may give this information to other government agencies authorised in taxation law – for example, the Australian Bureau of Statistics and the Reserve Bank of Australia.

PARTNER 1

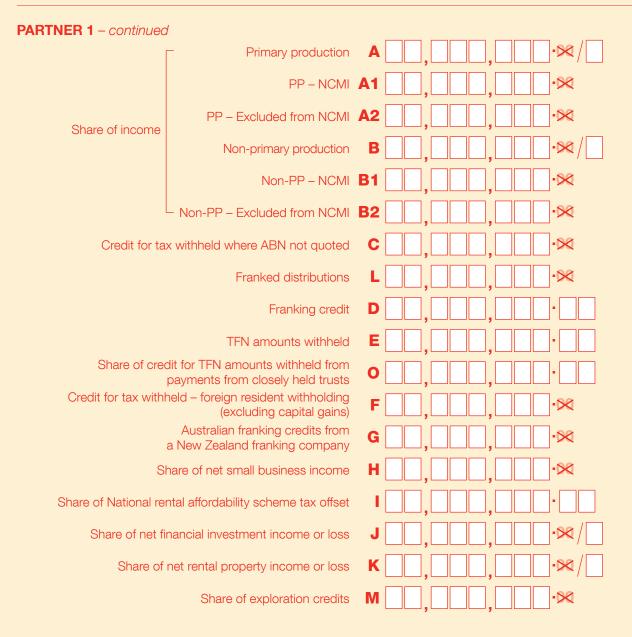
Name in full of each partner and TFN or postal address – if the partner is a trustee, including a trustee company, show the name of the trust not the name of the trustee.

INDIVIDUAL

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52 Statement of distribution - continued



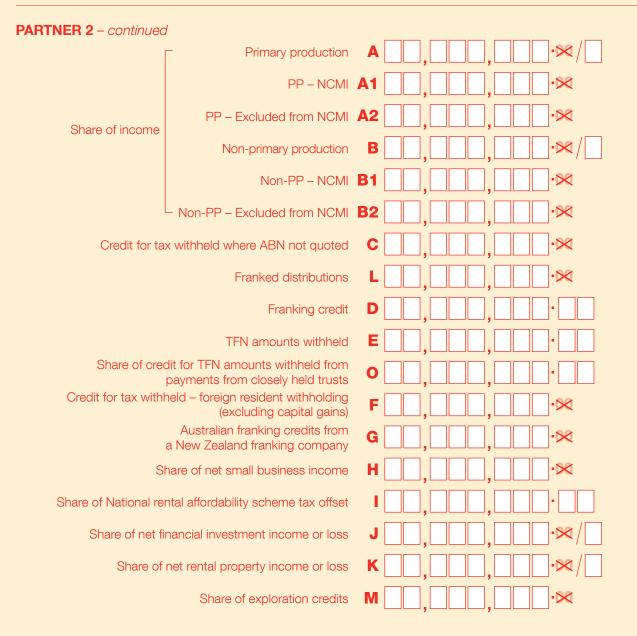
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52 Statement of distribution - continued



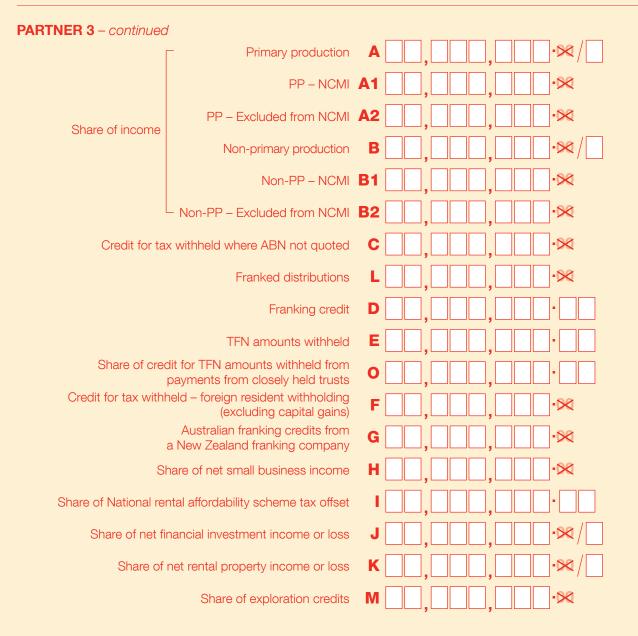
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52 Statement of distribution - continued



IMPORTANT

If any pa	Irtner	⁻ 18 ye	ears	old o	r olo	der at	30	June	2020) do	oes i	not h	nave	rea	ıl an	d et	ffect	ive o	cont	trol	ove	r th	eir s	shai	re c	of in	con	ne, p	orint	t th	eir ı	name
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Declarations

Taxpayer's declaration

Important

Before making this declaration check to ensure that all income has been disclosed and the tax return, all attached schedules and any additional documents are true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements in tax returns. **This declaration must be signed by a partner**.

Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify each partner in our records. It is not an offence not to provide the TFNs. However, if the TFNs are not provided, it could increase the chance of delay or error in each partner's assessment.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to **ato.gov.au/privacy**

Declaration:

I declare that the information on this tax return, including any attached schedules and additional documentation is true and correct. Signature

	Day Month Year
Hours taken to prepare and complete this tax return	
Tax agent's declaration	
declare that this tax return has been prepared in accordance with information provide given me a declaration stating that the information provided to me is true and correct me to lodge this tax return. Agent's signature	
	Day Month Year Date / / / / /
Contact name	
Agent's phone number (include area code) Agent's reference numb	er

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