

Worksheet 2: Distribution of income from partnerships and share of net income from other trusts

A: Income and deductions

| Name of partnership or trust | Primary production income and deductions | | | Non-primary production income and deductions | | | | |
|------------------------------|--|-----------------------------------|--|--|---|--|---|--|
| | Income distribution from a partnership | Share of net income from a trust | Deduction relating to income distribution from a partnership or share of net income from a trust | Income distribution from a partnership (less foreign income) | Share of net income from a trust (less capital gains, foreign income and franked distributions) | Deduction relating to income distribution from a partnership or share of net income from a trust (excluding deductions relating to franked distributions from a trust) | Franked distribution from a trust (includes related franking credits) | Deduction relating to franked distributions from a trust |
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| Total | | | | | | | | |
| | Put the total at A item 8. | Put the total at Z item 8. | Put the total at S item 8. | Put the total at B item 8. | Put the total at R item 8. | Put the total at T item 8. | Put the total at F item 8. | Put the total at G item 8. |

Ensure that distributions from other partnerships or share of net income from other trusts include the share of any:

- TFN amounts withheld from interest, dividends and unit trust distributions
- franking credits from franked distribution, where the partnership or trust is eligible for imputation benefits
- amounts withheld where ABN not quoted
- credit for any tax withheld under foreign resident withholding.

Worksheet 2: Distribution of income from partnerships and share of net income from other trusts (continued)

B: Credits

| Name of partnership or trust | Share of credit for tax withheld where ABN not quoted | Share of franking credit from franked distributions | Share of credits for TFN amounts withheld from payments from closely held trusts | Share of credit for tax withheld under foreign resident withholding | Total share of TFN amounts withheld from interest, dividends and unit trust distributions |
|------------------------------|---|---|--|---|---|
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| Total | ⊗ | | | ⊗ | |

Put the total at **C** item 8.

Put the total at **D** item 8.

Put the total at **O** item 8.

Put the total at **U** item 8.

Less withheld TFN amounts already refunded

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Share of net TFN amounts withheld from interest, dividends distributions

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Put the total at **E** item 8.