Australian Government Australian Taxation Office Partnership tax return	2021 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> 2021 (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 easy of the structure of the s	ach box.
Partnership information	_
Tax file number (TFN) Have you attached any 'other attachments'? See the Privacy note in the Taxpayer's declaration. 'other attachments'?	No
Name of partnership	
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 lod	ged.
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
Country if not Australia	
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ABN	1												[]																									
If the If the com If recention of the If the com If recention of the If recention of the If recention of the If recention of the If the	Interposed entity election status If the partners have an existing election, write the earliest income year specified. If the partners are making one or more elections this year, write the earliest income year being specified and complete an Interposed entity election or revocation 2021 for each election. If revoking an interposed entity election, print R and complete and attach the Interposed entity election or revocation 2021. Final tax return No Yes																																									
2	M Co	atu: ultipl onso itity	e b lid	usir atic	ness on s [.]	; E	31			: X	at	lab	Cea	ase :2 i	d b f ap	ousii oplio	nes cab	s I	B2	: [he]]	ve	С	on	sol	lida	C	or d :	nm sul	ner osi	nce dia	ed k iry	ous me	n, o sine emt	ess Der	E Z	33 22	ank]]	ς.			

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C	ome excludir	ng '	foreign incom	ne				
В	usiness income a	nd e	expenses		٧	VHOLE DOLLARS ONLY		
In	come		Primary production			Non-primary production	Totals	06590
w	Gross payments here ABN not quoted	С			D			0721
(ex	Gross payments subject to foreign resident withholding xcluding capital gains)				В			
	Assessable government industry payments	Е			F			
O	ther business income	G		/	H			
	Total business income							
١	xpenses Foreign resident withholding expenses (cluding capital gains) Contractor,					P		
C	sub-contractor and ommission expenses Superannuation					С		
	expenses			/		D		
	Cost of sales			/ 🛄		/[_] E		
	Bad debts					F		
	Lease expenses					G		
	Rent expenses					н		
То	otal interest expenses					I		
Т	otal royalty expenses					J		
De	epreciation expenses					K	COE	
	Motor vehicle expenses					L		
	Repairs and maintenance					М		
	All other expenses					Ν		
	Total expenses – labels P to N			/		/_ o		
	econciliation items							
Ad	dd: Income reconciliation adjustments			/		/ A		
Ac	dd: Expense reconciliation adjustments			/		/_ В		
	Net income or loss from business	Q		/	R	/ S		

business income

•								
6	Tax withheld		here ABN not quote held – foreign reside	nt		ו		
			cluding capital gain		,_	<u> </u>		
8	Partnerships and tr Primary production	usts						
	Distribution from partn	erships A			· % /			
	Share of net income fror	n trusts Z			·» /			
	Deductions rel]•∞			
	amounts shown at A	and $\mathbf{Z} \stackrel{\mathbf{J}}{=} $	Net primary pro					
	Non-primary production				· ــــــــــــــــــــــــــــــــــــ	,	,	
	Distribution from partne less foreign	ncome B	, ,		J•≫ /			
	Share of net income from less capital gains, foreign				•∞ /□			
	and franked distri	butions	,,,	,				
	Deductions rela amounts shown at B		, ,		·%			
	Franked distributions fron	n trusts F			· %			
	Deductions relating to t distributions from trusts in	ranked G			· %			
	distributions from trusts in		Jet non-primary pro	duction amoun				
	Distributions of foreign				_ #_ ,	,	· ,	
	Share of credits from i				-			
	Share of credit for tax w where ABN not		, ,		· ∞			
	Share of franking credi franked distri	ts from D			-			
	Share of credit for TFN an withheld from interest, div	mounts,			•			
Cre	and unit trust distri dit for TFN amounts withhe	butions 🛄,						
	payments from closely hele	d trusts 🔍 🔄 ,	, ,					
	Share of credit for tax w – foreign resident with (excluding capita	holding U	, ,]• ≫			
9	Rent	Gross rent F			·%			
	Interes	t deductions G			· %			
	Capital works	s deductions X	· ,]∙ ∞			
	Other renta	I deductions			<u>]</u> ∙≫ _			
				Net rer	nt			•∞/
10	Forestry managed i	nvestment so	cheme income		۵] .w
11	Gross interest – inclu	Iding Australian	Government loan in	terest				
		unts withheld			J_	,		
		ross interest						

-

		Partnership TFN
12	Dividends	Unfranked amount K
	TFN amounts withheld from dividends N	
	Other Australian income – give details Type of income Total of items 5 to 14	O , ,
		Add up the boxes.
De 16	eductions Deductions relating to Australian inv	estment income P , , , , , , , , , , , , , , , , , ,
17	Forestry managed investment schen	ne deduction D , , , , , , , , , , , , , , , , , ,
18	Other deductions – show only deduction Name of each item of deduction	
19	Total of items 16 to 18	_,,,∞
20	Net Australian income or loss	Subtract item 19 from item 15.



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Fc	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 <i>International dealings schedule 2021</i> .
23	Other assessable foreign source income – other than income shown at item 22
	Gross B
	Foreign income z
	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 Overseas transactions Was 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 or Yes No
	Royalty expenses overseas E
	If you answered Yes at label W or O or completed D or E , complete and attach the <i>International dealings schedule 2021.</i>
	Transactions with specified countries Did you directly or indirectly send to, or receive from, one of the countries specified in the instructions, any funds or property or Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any C Yes
	funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries?
30	Personal services income Does your income include an individual's personal services income? N Yes No
	Total amount of PSI included A , , , , , , , , , , , , , , , , , ,
	Total amount of deductions against PSI and the second seco
	Did you satisfy the results test in C Yes No
Do	you hold a personal services business (PSB) determination in respect of any individual? D 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).
	Unrelated clients test E1 Employment test E2 Business premises test E3

Page 6

I

OFFICIAL: Sensitive (when completed) PARTNERSHIP TAX RETURN 2021

		Partnership		٦
Ta	xation of financia Taxation of financial arrar	• • • • • • • • • • • • • • • • • • •		
		Total TOFA gains		
		Total TOFA losses	N _, , ,	1
32	Non-Concessional MIT In Business income Primary production	come (NCMI)		
		Non-Concessional MIT Income (NCMI)	A _,,,,,.∞	1
		Excluded from NCMI	₿ _,,,,,	[
	Not	e: Amounts shown at A and B must also h	be included at 5G PP – Other business income]
	Non-primary production	on Non-Concessional MIT Income (NCMI)	c _,,,,,∞	1
		Excluded from NCMI	D,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	[
	Note: Ar	nounts 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)		1
		Excluded from NCMI		•
	Note	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	H _,,,,,,,	I
	Note: A	Amounts shown at G and H must also be i	ncluded at 8Z Share of net income from trusts]
	Non-Primary producti	on Non-Concessional MIT Income (NCMI)		
		Excluded from NCMI	J_,,,,,,	1
	Note: Amounts shown a	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,,,,×	[
		ounts shown at K and L must also be incl om trusts, less capital gains, foreign incom		



г	
Key financial info	rmation
33 All current assets	₣ <u></u> ,,,,
34 Total assets	G,,,, ∞
35 All current liabilities	∎,,,∞
36 Total liabilities	
Business and pro	fessional items
	d in for all partnerships carrying on a business.
37 Business name of mai	n business
38 Business address of n	
38 Business address of n	
38 Business address of n	

39	Opening stock	С	الاران	44	Total salary and wage expenses	L	
40	Purchases and other costs	В	·X	45	Payments to associated persons	М	•%
41	Closing stock	D	·× /	46	Fringe benefit employee contributions	т	·%
	Trade debtors	E	·%	47	Trading stock election		Yes No
43	Trade creditors	н	·%	48	Aggregated turnover Select your aggregated	U	(select range A to P)
					turnover range Aggregated turnover	v	

A

Partnership TFN

49	49 Capital allowances – continued	
	Are you making a choice to opt out of temporary full expensing for some or all of your eligible assets?	(A – Some eligible assets; B – All eligible assets)
	Number of assets you are opting out for Q	
	Value of assets you are opting out for R \$,,,∞
	Temporary full expensing deductions \$]_,,,,∞
	Number of assets you are claiming for T	
	Are you making a choice to opt out of Backing business investment for some or all of your eligible assets?	(A – Some eligible assets; B – All eligible assets)
	Number of assets you are opting out for $old W$	
	Value of assets you are opting out for X\$	∞
	First year accelerated depreciation deductions for assets using Backing business investment	,,,,∞
	Instant asset write-off deductions for os	,,,∞
	Have you self-assessed the effective life of any of these assets?	es No
	For all depreciating assets	
	Did you recalculate the effective life for any of your assets this income year? D	es No
	Total adjustable values at end of income year ${\sf E}$]_,,,,∞
	Assessable balancing adjustments on the disposal of intangible depreciating assets	,,,,∞
	Deductible balancing adjustments on the disposal of intangible depreciating assets G \$,,,,∞
	Termination value of intangible depreciating assets H\$,,,,∞
	Termination value of other depreciating assets	
S	Subsequent year accelerated depreciation deductions for assets using Backing business investment	
	Deduction for project pool J \$	
	Section 40-880 deduction K\$	
50	50 Small business entity simplified depreciation	
	Deduction for certain as	
	Deduction for ger	
	small business	
51	51 National rental affordability scheme National rental affordal scheme tax offset entitlen	
52	52 Income tests Net financial investment income or lo	ss G , , , , , , , , , , , , , , , , , , ,
	Net rental property income or lo	ss H ,,∞/_

Statement of distribution

53 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

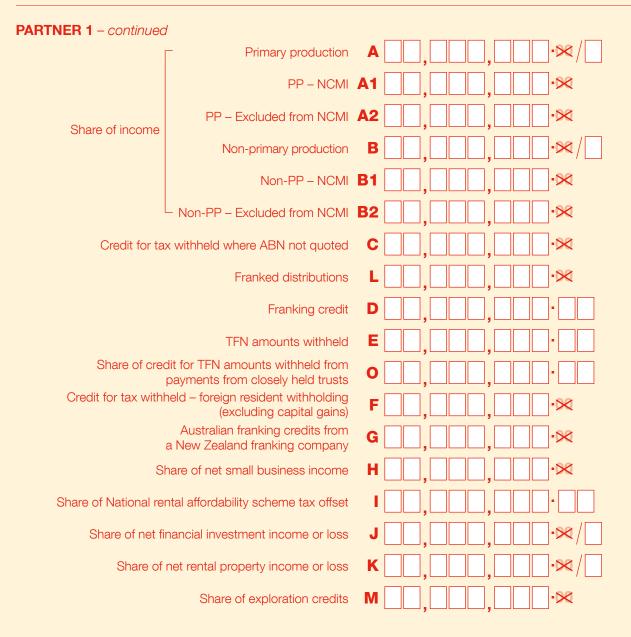
Name in full of each partner and TFN or postal address – if the partner is a trustee, including a trustee company, show the name of the trust not the name of the trustee.

INDIVIDUAL

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Day Month Year

53 Statement of distribution - continued



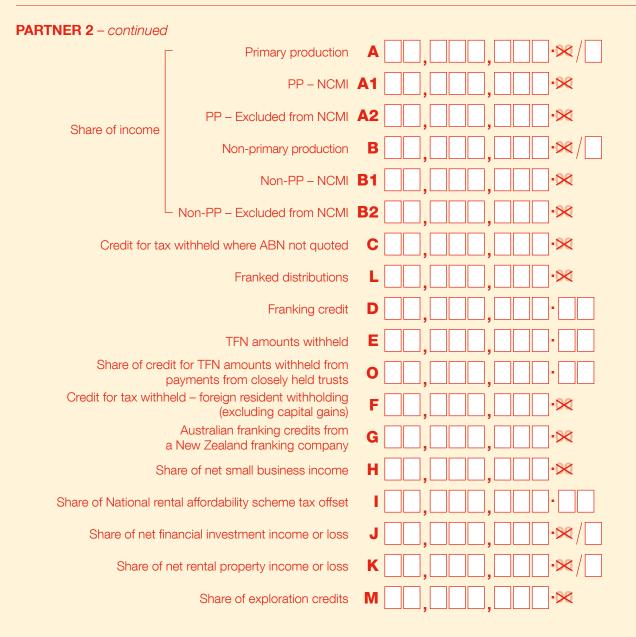
PARTNER 2

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53 Statement of distribution - continued



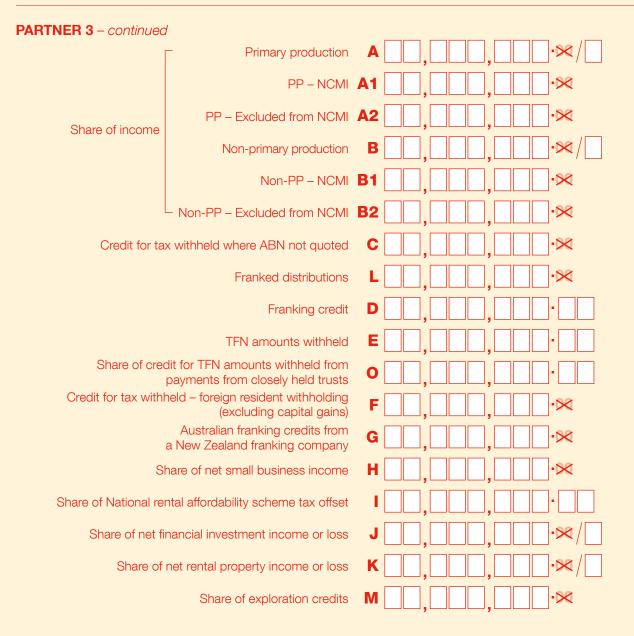
PARTNER 3

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53 Statement of distribution - continued



IMPORTANT

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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 provi given me a declaration stating that the information provided to me is true and corre me to lodge this tax return.	ded by the taxpayer, that the taxpayer has ct and that the taxpayer has authorised
Agent's signature	Client's reference
	Date
Contact name	
Agent's phone number (include area code) Agent's reference numb	er

Office use only								
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