Australian Government Australian Taxation Office Partnership tax return 2	016													
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<ul> <li>Notes to help you prepare this tax return are in the Partnership tax return are in the Partnership tax return instructions 2016 (the instructions), available on our website ato.gov.au</li> <li>WHEN COMPLETING THIS RETURN</li> <li>Print clearly, using a black pen only.</li> <li>Use BLOCK LETTERS and print one character in each box.</li> <li>Image: Image: I</li></ul>	06590616													
Partnership information         Tax file number (TFN)         Image: See the Privacy note in the Taxpayer's declaration.         Name of partnership														
Name of partnership         Image: I														
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.														
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Or specify period if part year or approved substitute period. Or period if partnership The address ne not changed, print if exactly as shown on the last tax return lodged. Or period of the previous tax return. Or specify in all applicables period. Or period if partnership Or period if partnership Or period if partnership Or period if partnership Or period address. Or period if partnership O														

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# **Income** – excluding foreign income

5	Business	income and	l expenses	5
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5	Business income and expen	1563	, N	VHOLE DOLLARS ONI	Y	
	Income		Primary production	Non-primary producti	on Tot	tals
	Gross payments where ABN not quoted	С				
	Gross payments subject to foreign resident withholding		E	3		
	Assessable government industry payments	Е		=,		
	Other business income	G	/ <b> </b>	1		
	Total business income					
	Expenses					
	Foreign resident withholding expenses				P	
	Contractor, sub-contractor and commission expenses				c	
	Superannuation expenses				D	
	Cost of sales				/ <b>E</b>	
	Bad debts				F	
	Lease expenses				G	
	Rent expenses				H	
	Total interest expenses					
	Total royalty expenses				J	
	Depreciation expenses				K	CODE
	Motor vehicle expenses				L	
	Repairs and maintenance				M	
	All other expenses				N	
	Total expenses – labels P to N				/ 0	
	Reconciliation items Add: Income reconciliation				/ 🗌 🛆 🗌	
	adjustments Add: Expense reconciliation adjustments				/	
	Net income or loss from business	Q	/ F	2	/ S	
	Net small business income	V		·%		
6	Tax withheld Tax withh	neld	where ABN not quoted <b>T</b>		-94	
			or tax withheld – foreign		-80	
	TNERSHIP TAX RETURN 2016		resident withholding <b>Sensitive</b> (when cc			Page 3
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8	Partnerships and trusts		
0	Primary production	_	
	Distribution from partnerships	A	
	Share of net income from trusts	<b>Z</b> [	_,,,∞/_
	Deductions relating to amounts shown at <b>A</b> and <b>Z</b>	S	
	Non-primary production		Net primary production amount
	Distribution from partnerships	B	_,,,,,,,,,
	Share of net income from trusts,	R	_,,,,,,,,,,
	Deductions relating to amounts shown at <b>B</b> and <b>R</b>	<b>T</b> [	_,,,∞
	Franked distributions from trusts	F	_,,,∞
(	Deductions relating to franked distributions from trusts in label <b>F</b>	G	
			Net non-primary production amount
	Distributions of foreign income n	mus	t be included at item 22 or 23.
	Share of credits from income Share of credit for tax withheld	F	
	where ABN not quoted	C	
	Share of franking credits from franked distributions Share of credit for TFN amounts	D	
		E	
	dit for TFN amounts withheld from payments from closely held trusts	0	
	Share of credit for tax withheld from foreign resident withholding	<b>U</b> [	_,,,∞
9	Rent Gross re	ent	F,,
	Interest deductic	ons	G,,, ∞
	Capital works deductic	ons	X,,∞
	Other rental deductic	ons	H ,
			Net rent
10	Forestry managed investme	ent	t scheme income Q Q , Q , C , C , C , C , C , C , C , C
11	Gross interest – including Aus	stral	lian Government Ioan interest
	TFN amounts withhe from gross intere		
12	Dividends		Unfranked amount K
			Franked amount
	TFN amounts withhe from dividen		
14	Other Australian income – g		e details
15	Total of items 5 to 14		Add up the boxes.
Pa	ge 4		Sensitive (when completed) PARTNERSHIP TAX RETURN 2010

Г	Partnership TFN
<b>D</b> e 16	eductions Deductions relating to Australian investment income P
17	Forestry managed investment scheme deduction     D     ,     ,     ,     .
18	Other deductions – show only deductions not claimable at any other item     Name of each item of deduction     Amount     ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
19	Total of items 16 to 18
20	Net Australian income or loss     Subtract item 19 from item 15.     Image: Subtract item 19
	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 2016.
23	Other assessable foreign source income – other than income shown at item 22     Gross B     B B     Poreign income Z     Also include at label D Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust.     Also include at label D     Australian franking credits from a New Zealand 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.
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0	verseas transactions / thin capitalisation
29	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 <b>Yes</b> at label <b>W</b> or <b>O</b> or completed <b>D</b> or <b>E</b> , complete and attach the <i>International dealings schedule 2016.</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 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 B , , , , , , , , , , , , , , , , , ,
	Did you satisfy the results test in C Yes No
Do	you hold a personal services business (PSB) determination in respect of any individual? <b>D</b> Yes <b>No</b>
	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
Та	exation of financial arrangements
31	Taxation of financial arrangements (TOFA)
	Total TOFA losses N
K	ey financial information
32	All current assets F
33	Total assets G
34	
35	Total liabilities J,,,,, .≫

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36	The following items mu Business name of				partn	iership	DS Ca	arryii	ng c	on a	bus	iness	•										
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39	Purchases and other costs	<b>B</b> [				۰ð	Ø			44		ayme soci			erso	ons	Μ					·X	]
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41	Trade debtors	<b>E</b> [				•Ø	Q			46	Tra	ading	g st	ock				Ve	- [			1	
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Net financial investment income or loss

Net rental property income or loss

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# **Statement of distribution**

### 51 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

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## PARTNER 2

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.

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## PARTNER 3

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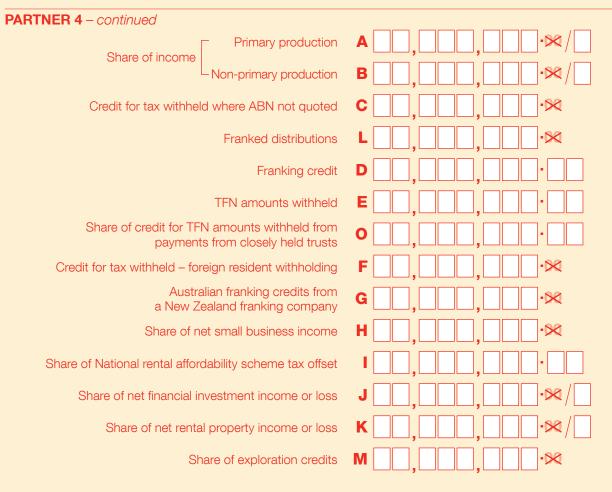
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# PARTNER 4

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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 provided to me is true and correct me to lodge this tax return.	ct and that the taxpayer has authorised
Agent's signature	
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Agent's phone number (include area code) Agent's reference numb	er

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