Australian Government Australian Taxation Office Partnership tax return 20	19 [¬]
Day Month Year Day Month Year Image:	
 Notes to help you prepare this tax return are in the <i>Partnership tax return instructions</i>, 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: I	06590619
Partnership information	
Tax file number (TFN) Have you attached any 'other attachments'? See the Privacy note in the Taxpayer's declaration.	,
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 lodged.	
Current postal address If the address has not changed, print it exactly as shown on the last tax return lodged.	
Suburb/town	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	Postcode

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If the com If rev <i>entit</i>	Interposed entity election status The partners have an existing election, write the earliest income year specified. The partners are making one or more elections this year, write the earliest income year being specified and omplete an Interposed entity election or revocation 2019 for each election. The revoking an interposed entity election, print R and complete and attach the Interposed interposed entity election 2019. Final tax return No Yes Description of main business activity																																				
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come excludin Business income an				
Income		WHOLE DOL		
Gross payments			ry production Totals	
where ABN not quoted	С	D		065907
Gross payments subject to foreign resident withholding (excluding capital gains)		В		
Assessable government industry payments	E			
Other business income	G	/ H		
Total business income				
Expenses				
Foreign resident withholding expenses (excluding capital gains)			P	
Contractor, sub-contractor and commission expenses			С	
Superannuation expenses			D	
Cost of sales			/_ E	
Bad debts			F	
Lease expenses			G	
Rent expenses			н	
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			/ A	
Add: Expense reconciliation adjustments			/_ в	
Net income or loss from business	Q	/ 	/ S	
Net small business income	V	,,×		
Tax withheld	-	withheld where ABN not quoted T		

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	8 Partnerships and tru Primary production	ists								
	Distribution from partnerships	A,[],[·∞ /[
	Share of net income from trusts	Z _,[],[·∞ /[
	Deductions relating to amounts shown at A and Z	S _,[],[·%			,	
	New sector sector sector beautions		Net primary	r production	n amount	t 🖌				• X /
	Non-primary production Distribution from partnerships, less foreign income	в_,[· % /[,,	,	_ ,
	Share of net income from trusts, less capital gains, foreign income and franked distributions	R				•∞ /[
	Deductions relating to amounts shown at B and R	т [],[· %				
I	Franked distributions from trusts	F				· >>				
d	Deductions relating to franked listributions from trusts in label F	G,[· 🕅				
		Net	non-primary	, productio	n amount	t 🚺				-80/
							,	,],[][][
	Distributions of foreign income		iciuded at ite	ern 22 or 23).	J				
	Share of credits from income Share of credit for tax withheld where ABN not quoted	c ,[],[· %				
	Share of franking credits from franked distributions	D],_],[-]			
	Share of credit for TFN amounts withheld from interest, dividends	E .				-				
	and unit trust distributions it for TFN amounts withheld from payments from closely held trusts	0				•]			
	Share of credit for tax withheld – foreign resident withholding					· %	1			
	(excluding capital gains)	•,_	,	,						
9	Rent Gross	rent F	,[],[· %				
	Interest deduct	ions G],[· %				
	Capital works deduct	ions X	,_			· %				
	Other rental deduct	ions H],[·%				
					Net rer	nt]•∞/[
10	Forestry managed investr	nent sch	eme incon	ne		Q		,		·%
11	Gross interest – including Au	ustralian Go	overnment lo	oan interest		J				· M
	TFN amounts with from gross inte		,],	•			「 ,	J 9 [] [] []	
12	Dividends			Unfrank	ked amou	unt K		,),	· M
				Frank	ked amou	unt L		,	,	· %
				Frai	nking cre	dit M				· %
	TFN amounts with from divide							· • · · · · · · · · · · · · · · · · · ·	J 9 L] L] L	_
14	Other Australian income -		ls							
	Type of income	9.10 00101	-							
						0	,	,],]· % /
	15 Total of items 5 to	14	Add	l up the b	oxes.		,	,	,]·∞/
L	Page 4		Sensitiv	ve (when a	complete	ed)		PARTNE	RSHIP TAX RE	ETURN 2019

Sensitive (when completed)

	Partnership TFN
De	eductions
16	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: Comparison of the subtract item 19
Fo	preign income
22	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 2019</i> .
23	Other assessable foreign source income – other than income shown at item 22 Gross B Gross B 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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29 C	erseas transactions / thin capitalisation Overseas transactions Vas the aggregate amount of your transactions or dealings with international related parties (including W Yee
	vas the aggregate amount of your transactions or dealings with international related parties (including W Yes No he value of any property/service transferred or the balance of any loans) greater than \$2 million?
	Did the thin capitalisation o Yes No
	Royalty expenses overseas E , , , , , , , , , , , , , , , , , ,
	f you answered Yes at label W or O or completed D or E , complete and attach the International dealings schedule 2019.
D	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
fu	Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any unds, property, assets or investments located in, or located elsewhere but controlled or managed rom one of those countries?
30 P	Personal services income Does your income include an individual's N Yes No personal services income? N Yes No
	Total amount of PSI included A , , , , , , , , , , , , , , , , , ,
	Total amount of deductions against PSI included at item 5 expense labels B , , , , , , , , , , , , , , , , , ,
	Did you satisfy the results test in respect of any individual? C Yes No
Do you	u hold a personal services business (PSB) determination in respect of any individual? D Yes No
in	or any individual for whom you did not satisfy the results test or hold a PSB determination, and each source of their PSI noome 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	Jnrelated clients test E1 Employment test E2 Business premises test E3
Tax	ation of financial arrangements
31 T	axation of financial arrangements (TOFA)
Key	/ financial information
-	All current assets F,,,,
33 Т	otal assets G,,,,
34 A	All current liabilities
35 T	otal liabilities J,,,, ∞

Sensitive (when completed)

Page 6

			Pa	artners	hip							٦
Bı	usiness and profess	ional items										
36	The following items must be filled in Business name of main busin		carry	/ing on a	ı busi	ness.						
37	Business address of main bu	siness										
Sub	urb/town								State	/territory	Postco	de
]			A 🗌	
38	Opening stock C	·%		43		tal sala	-		L			
39	Purchases and			ЛЛ		ige exp yments		5				/ /
	other costs B	·%(0.01			sociate		sons	M			•94
40	Closing stock D	·%		45	em	nge ber Iployee			тГ			•94
41	Trade debtors E	·%				ntributio						
				46		ding st ction	ock			Yes	No	
42	Trade creditors H	·%										
47	Capital allowances Depreciating assets first deducted	ed in this income ye	ar									
	Intangible depreciating asse	ts first deducted A	\$,[],], 🗌		· M		
	Other depreciating asse	ts first deducted B	\$,],], 🗌		· M		
	Have you s effective life of any	elf-assessed the contract of these assets?	Y	Yes	No							
	For all depreciating assets	- effective life for										
	Did you recalculate the any of your assets the	his income year?	١	Yes	No					_		
	Total adjustable values at end		\$,		,		_,		•92		
	Assessable balancing adj disposal of intangible dep		\$,],], 🗌		• % (
	Deductible balancing adj disposal of intangible dep		\$,[],], 🗌		· %		
	Termination value of intangible dep	preciating assets H	\$[,],], 🗌		• %		
	Termination value of other dep	preciating assets	\$,],_], 🗌		· M	065909	
	Deduction	n for project pool J	\$], 🗌		· %	919	
	Section 40	D-880 deduction K	\$], 🗌		· M		
48	Small business entity simplif	ied depreciation										
		Deduction for certa			A	<u> </u>], []		· %		
		Deduction fo small busir			B],],		· %		
49	National rental affordability scheme	National rental aff scheme tax offset er			F					-		
PAR	TNERSHIP TAX RETURN 2019	Sonsitive			molo						Page	7

Net financial investment income or loss

Net rental property income or loss

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 1 – continued

Share of income Primary production	A ,,∞/
Non-primary production	₿ <u></u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Credit for tax withheld where ABN not quoted	C,,∞
Franked distributions	L , , ×
Franking credit	D , ,
TFN amounts withheld	E , ,
Share of credit for TFN amounts withheld from payments from closely held trusts	• , ,
Credit for tax withheld – foreign resident withholding (excluding capital gains)	F,,,%
Australian franking credits from a New Zealand franking company	G,,∞
Share of net small business income	н,,∞
Share of National rental affordability scheme tax offset	
Share of net financial investment income or loss	J,,,∞/_
Share of net rental property income or loss	ĸ , , ∞/ _
Share of exploration credits	M

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PARTNER 2 – continued	
Share of income Primary production	A,,∞/
Non-primary production	B , , ·∞/_
Credit for tax withheld where ABN not quoted	C,,∞
Franked distributions	L,,,%
Franking credit	D
TFN amounts withheld	E , ,
Share of credit for TFN amounts withheld from payments from closely held trusts	o,,
Credit for tax withheld – foreign resident withholding (excluding capital gains)	F,,∞
Australian franking credits from a New Zealand franking company	G,,∞
Share of net small business income	н,,∞
Share of National rental affordability scheme tax offset	
Share of net financial investment income or loss	J,,∞/_
Share of net rental property income or loss	ĸ , ,∞/_
Share of exploration credits	M,,∞

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PARTNER 3 – continued	
Share of income Primary production	A,,,,
Non-primary production	₿ <u></u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Credit for tax withheld where ABN not quoted	C,,∞
Franked distributions	L,,%
Franking credit	D,,
TFN amounts withheld	E , ,
Share of credit for TFN amounts withheld from payments from closely held trusts	• , , ·
Credit for tax withheld – foreign resident withholding (excluding capital gains)	₣ <u></u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Australian franking credits from a New Zealand franking company	G,,∞
Share of net small business income	н,,∞
Share of National rental affordability scheme tax offset	
Share of net financial investment income or loss	J,,,∞/_
Share of net rental property income or loss	ĸ , ,
Share of exploration credits	M,,∞

51	S	tat	em	ent	t of	i di	stri	bu	tio	n –	CO	ntin	ue	d															
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IMPORTANT

If any p	artr	ner	18 ye	ears	old o	r old	der a	t 30	June	201	9 do	oes	not	ha	ive	real	an	d ef	fect	ive o	con	trol	ove	er th	neir	sha	are o	of ir	nco	me,	pri	int 1	the	r na	ime
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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 Date / / / / /
Hours taken to prepare and complete this tax return	
Tax agent's declaration	
$\blacksquare, \square \square$	
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.	
Agent's signature	Client's reference
	Day Month Year
Contact name	
Agent's phone number (include area code) Agent's reference numb	ler

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