

Partnership tax return

2011

Day	Month	Year	Day	Month	Year
	/ 🔲 /		to		
Or sp	ecify perio	od if part year	or appro	ved substi	tute period.

Notes to help you prepare this tax return are in the *Partnership tax return instructions 2011* (the instructions),

available on our website www.ato.gov.au

WHEN COMPLETING THIS RETURN

- Print clearly, using a black pen only.
- Use BLOCK LETTERS and print one character per box.

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Partnership information Tax file number (TFN)	Tax file number (TFN) Have you attached any 'other attachments'? Yes No	Partnership informa		
The Tax Office is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your tax return.	'other attachments'?	•	ntion	
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Name of partnership				not obliged to quote your
		Name of partnership		
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ome – excluding for		n income					711
Business income and expen							
		Primary production	W	HOLE DOLLARS ONLY Non-primary production		Totals	
Gross payments where ABN not quoted	C		D				
Gross payments subject to foreign resident withholding	A		В				
Assessable government industry payments	Ε	co	DE F	co	DE]		
Other business income		/[Н	/	_]		/
Total business income			7]		
Expenses Foreign resident					P)	
withholding expenses Contractor, sub-contractor and					C		
commission expenses Superannuation expenses					D		
Cost of sales] E		
Bad debts		//			- F		/
Lease expenses					G		
Rent expenses					Н		
Total interest expenses						' <u> </u>	
•					ı,		
Total royalty expenses					J	,	
Depreciation expenses					K		
Motor vehicle expenses						_	/
Repairs and maintenance					N		
All other expenses			7		N		
Total expenses – labels P to N					0		/
Reconciliation items Add: Income reconciliation adjustments		/		//	A		
Add: Expense reconciliation adjustments		/			В	3	
Net income or loss from business	Q		R		S		
Tax withheld Tax withh	eld v	where ABN not quoted	т [· 		
Cre	edit f	or tax withheld – foreign resident withholding	u [· >		

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8	Partnerships and trusts Primary production	
	Distribution from partnerships A	
	Distribution from trusts Z	
	Deductions relating to distribution in labels A and Z	
		Net primary production distribution
	Non-primary production Distribution from partnerships, less foreign income	,,,
	Distribution from trusts, less net capital gain and foreign income	
	Deductions relating to distribution in labels B and R	
		Net non-primary production distribution
	Distributions of foreign income mus	t 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 credit from franked dividends	
	Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions	
Cre	edit for TFN amounts withheld from payments from closely held trusts	
	Share of credit for tax withheld from foreign resident withholding	
9	Rent Gross rer	nt F
	Interest deduction	s G □□□,□□□.≫
	Capital works deduction	s X □□□,□□□•≫
	Other rental deduction	s H □□□,□□□• ∞
		Net rent , , , , , , , , , , , , , , , , , , ,
10	Forestry managed investme	nt scheme income Q
11	Gross interest – including Austr	ralian Government Ioan interest
	TFN amounts withhel from gross interes	d ,
12	Dividends	Unfranked amount K
		Franked amount L
		Franking credit M
	TFN amounts withhel	
14	from dividend Other Australian income – gir	
14	Type of income	/E UELAIIS
		o 1 ,,,
15	Total of items 5 to 14	Add up the boxes.

Г	Partnership TFN Partnership TF
De	eductions
16	Deductions relating to Australian investment income P , , , , , , , , , , , , , , , , , ,
17	Forestry managed investment scheme deduction Product or private ruling information Code Year Number A B C C 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.
Fo	preign income
22	Attributed foreign income Did you have either a direct or indirect interest in a foreign trust, controlled foreign company or transferor trust? Section 404 country Unlisted country X
	If you answered Yes at label S , complete and attach either a <i>Schedule 25A 2011</i> or the <i>International dealings schedule – financial services 2011</i> .
23	Other assessable foreign source income – other than income shown at item 22
	Gross B, , , , , , , , , , , , , , , , , ,
24	Total of items 20 to 23 Total net income or loss – add the boxes. Total net income or loss – add the boxes.

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O	verseas transactions
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 \$1 million? If you answered Yes at label W, complete and attach either a Schedule 25A 2011 or the International dealings schedule – financial services 2011.
	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?
	There is no schedule to be completed for 'Transactions with specified countries'.
30	Personal services income If you answered Yes at label N, complete and attach a Personal services income schedule 2011. Does your income include an individual's personal services income? N Yes No
	Taxation of financial arrangements (TOFA) Did you make a gain, loss or transitional balancing adjustment from a financial arrangement subject to the TOFA rules? Total TOFA gains M ,
	TOFA transitional balancing adjustment O , , , , , , , , , , , , , , , , , ,
Ke	ey financial information
32	All current assets F □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
33	Total assets G
34	All current liabilities I □□□,□□□,□□□,□□□·≫
35	Total liabilities J □ □ □ , □ □ □ , □ □ · ⋈
36	Proprietors' funds K □ □ , □ □ , □ □ , □ □ · ⋈ / □

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Bu	usiness and profe	essional items
	_	led in for all partnerships carrying on a business.
37	Business name of main I	Dusiness
38	Business address of ma	n business
Subi	urb/town	State/territory Postcode
Subt		State territory Posicode A
39	Opening stock C	49 Termination value of other depreciating assets W ⋅≫
40	Purchases and other costs B	-> 50 Deduction for P
	Г	project pool
41	Closing stock D	51 Section 40-880 X
42	Trade debtors E	deduction
	_ [52 Small business and general F
43	Trade creditors H	-⊠ business tax break
44	Total salary and	Some 53 Fringe benefit employee T ⋅∞
	wage expenses	contributions
45	Payments to associated persons M	-₩ 54 Interest expenses Q -₩
46	Intangible	overseas
	depreciating assets N first deducted	55 Royalty expenses R
47	Other depreciating	overseas
	assets first U deducted	57 Deduction for environmental V
48	Termination value	protection expenses
40	of intangible O	59 Trading stock Yes No
	depreciating assets	election
60	Small business entity de	preciating assets Deduction for low-cost assets
	For completion by small business entities only. Small	(less than \$1,000)
	business entities using this concession are not required	Deduction for general pool assets (less than 25 years)
	to complete a Capital	Padjustion for long life pool goods
	allowances schedule 2011.	(25 years or more)
61	Entrepreneurs tax offset	Small business entity aggregated turnover D
		Net small business entity income E
_		
62	National rental affordability scheme	National rental affordability scheme tax offset entitlement

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64	In	СО	me	te	sts	•							Net	fin	anc	ial iı	nve	stm	ent	inc	om	e or	los	S	G],[] - ×	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. INDIVIDUAL NAME Title: Mr	
including a trustee company, show the name of the trust not the name of the trustee. INDIVIDUAL NAME Title: Mr	
Title: Mr Mrs Miss Ms Other Surname or family name First given name Other given names OR	
First given name Other given names OR	
OR	
Postal address	
Suburb/town State/territory Postcode	
Country if outside Australia (Australia only) (Australia only) (Australia only)	ly)
Tax file number (TFN)	
Share of income Primary production A Share of income	
□ Non-primary production B □ □ , □ □ , □ □ □ . □ . □ . □ . □ . □ .	
Credit for tax withheld where ABN not quoted C , , , , , , , , , , , , , , , , , ,	
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 F	
Australian franking credits from a New Zealand company G	
Share of net small business entity income H	
Share of National rental affordability scheme tax offset	
Share of net rental property income or loss K,,	

## April 1 Post code Partner and TFN or postal address - if the partner is a trustee, including at fustee company, show the name of the trust not the name of the trustee. **NON-INDIVIDUAL NAME** **Itilia: **M** Miss* Miss* Miss* Other Miss* Other Miss* Other Miss* Miss* Other Miss* Miss* Other Other Miss* Other	
PARTNER 3 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. ITIDINIDUAL NAME Title: Mr	Г
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. Itild: Mr	65 Statement of distribution – continued
Including a trustee company, show the name of the trust not the name of the trustee. NON-INDIVIDUAL NAME	
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Surrame or family name Other given names Other gi	
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Country if outside Australia Country if outside Australia Primary production Share of income Non-primary production Franking credit TFN amounts withheld Share of credit for TFN amounts withheld from payments from closely held trusts Outside Australia only) (Australia only)	
Tax file number (TFN) Primary production A , , , , , , , , , , , , , , , , , ,	Suburb/town State/territory Postcode
Share of income Primary production Non-primary production B Non-primary production Credit for tax withheld where ABN not quoted Franking credit TFN amounts withheld Share of credit for TFN amounts withheld from payments from closely held trusts	Country if outside Australia (Australia only) (Australia only) (Australia only)
Share of income Primary production Non-primary production B Non-primary production Credit for tax withheld where ABN not quoted Franking credit TFN amounts withheld Share of credit for TFN amounts withheld from payments from closely held trusts	
Share of income Primary production Non-primary production B Non-primary production Credit for tax withheld where ABN not quoted Franking credit TFN amounts withheld Share of credit for TFN amounts withheld from payments from closely held trusts	Tax file number (TFN)
Share of income Non-primary production Credit for tax withheld where ABN not quoted Franking credit TFN amounts withheld Share of credit for TFN amounts withheld from payments from closely held trusts	
Credit for tax withheld where ABN not quoted Franking credit TFN amounts withheld Share of credit for TFN amounts withheld from payments from closely held trusts	Share of income
Franking credit D , , , , , , , , , , , , , , , , , ,	└ Non-primary production B
TFN amounts withheld E Share of credit for TFN amounts withheld from payments from closely held trusts O D O O O O O O O O O O O	Credit for tax withheld where ABN not quoted C , , , , , , , , , , , , , , , , , ,
Share of credit for TFN amounts withheld from payments from closely held trusts	Franking credit D , , , , , , , , , , , , , , , , , ,
payments from closely held trusts	TFN amounts withheld E
	Share of credit for TFN amounts withheld from payments from closely held trusts

Australian franking credits from a New Zealand company

Share of National rental affordability scheme tax offset

Share of net financial investment income or loss J

Share of net small business entity income H

Share of net rental property income or loss **K**

65 Statement of distribution – continued		
PARTNER 4		
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 NAME		
Title: Mr Mrs Miss Ms Other Other		
Surname or family name		
First given name Other g	ylen names ylen in	
OR		
NON-INDIVIDUAL NAME (company, partnership, trust etc.)		
Postal address		
Suburb/town	State/territory Postcode	
Country if outside Australia	(Australia only) (Australia only)	
Tax file number (TFN)		
Primary production	A □□,□□□·∞/□	
Share of income Non-primary production	B	
Credit for tax withheld where ABN not quoted	C	
Franking credit		
TFN amounts withheld		
Share of credit for TFN amounts withheld from payments from closely held trusts	o,	
Credit for tax withheld – foreign resident withholding	F □□,□□□,□□□·≫	
Australian franking credits from a New Zealand company	G	
Share of net small business entity income	H □□□□□·≫	
Share of National rental affordability scheme tax offset		
Share of net financial investment income or loss		
Share of net rental property income or loss	K,	

MPORTANT	
y partner 18 years old or older at 30 June 2011 does not have real and effective control over their share of income, print the last of the	neir name.
Mr Mrs Miss Ms Other Ms Other Ms	
given name Other given names	
eclarations	
TAXPAYER'S DECLARATION	
Important	
Before making this declaration check to ensure that all income has been disclosed and the tax return, all attached and any additional documents are true and correct in every detail. If you are in doubt about any aspect of the tax	
all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements in tax	
This declaration must be signed by a partner. The Commissioner of Tayation, as Registrar of the Australian Business Register, may use the ABN and business of the Australian Business Register, may use the ABN and business of the Australian Business Register, may use the ABN and business of the Australian Business Register, may use the ABN and business of the Australian Business Register, may use the ABN and business of the Australian Business Register, may use the ABN and business of the Australian Business Register, may use the ABN and business of the Australian Business Register, may use the ABN and business Register Regist	details which
The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business you provide on this tax return, attached schedules and any additional documents to maintain the integrity of the r	
For further information, refer to the instructions.	
DECLARATION:	
I declare that the information on this tax return, including any attached schedules and additional documentation is tr	rue and corre
Signature	
Date Day Month	Year
Hours taken to prepare and complete this tax return	
TAX AGENT'S DECLARATION	
. ODDOODOODOODOODOODOODOODOO	
declare that this tax return has been prepared in accordance with information provided by the taxpayer, that the t	JLJLJLJL axpaver has
given me a declaration stating that the information provided to me is true and correct and that the taxpayer has a me to lodge this tax return.	authorised
Agent's signature Client's reference	
Day Month	Year
Date // /	
Contact name Contact name	
Agent's phone number (include area code) Agent's reference number	
- AND	
Office use only	
Office use only Indics X	
· · · · · · · · · · · · · · · · · · ·	