Australian Government Australian Taxation Office Partnership tax return 2011														
	Year to Day Month / [
 When COMPLETING THIS RETURN Print clearly, using a black pen only. Use BLOCK LETTERS and print one character per box. Image: Image: Im														
Partnership information														
Tax file number (TFN) Have you attached any 'other attachments'? 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.														
Name of partnership														
Australian business number (ABN)														
Australian business number (ABN)														
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 add	lress exactly as shown on the last tax return loo	dged.												
Suburb/town		State/territory Postcode												
Country if not Australia														

Г	Full name of the partner to whom notices should be sent																																								
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Title		vr		Mrs		1	viiss		N			Other																													
Sur	name	or fa																																							
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If th If th cor If re	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 <i>Interposed entity election or revocation 2011</i> for each election. If revoking an interposed entity election, print R and complete and attach the <i>Interposed entity</i> election or revocation 2011.																																								
lf th	TFN of former partnership If the partnership arose as a result of a reconstitution Final tax return																																								
1	De	esci	'ip1	ior	יס ו	f n	nai	n b	ous	ine	ess	act	ivi	ty																											
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Partnership TFN



Income – excluding foreign income

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5

Business income and exper	ISES	WHO	LE DOLLARS ONLY	
Income		roduction No	n-primary production	Totals
Gross payments where ABN not quoted	С	D		
Gross payments subject to foreign resident withholding	Α	В		
Assessable government				
industry payments	E	/ F 		
Other business income	G	/ H		
Total business income				
Expenses Foreign resident			Р	
withholding expenses 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			I	
Total royalty expenses			J	
Depreciation expenses			к	
Motor vehicle expenses			L	
Repairs and maintenance				
All other expenses			N	
Total expenses – labels P to N				
Reconciliation items			/ [_] •	
Add: Income reconciliation adjustments			/ A	/
Add: Expense reconciliation			/ □	
adjustments Net income or loss				
from business	Q	/ R	/S	
Tax withheld Tax withh	old whore AP			
	edit for tax with	N not quoted \mathbf{T}		
Cit	reside	nt withholding	,∞	
NERSHIP TAX RETURN 2011	IN-CON	IFIDENCE – when co	ompleted	Pag

8	Partnerships and trusts	
	Primary production	
	Distribution from partnerships A	_,,,,,,
	Distribution from trusts Z	_,,∞/_
	Deductions relating to distribution in labels A and Z S , C	
	Net prir	mary production distribution
	Distribution from partnerships, less foreign income B ,	_,,,,/_
	Distribution from trusts, less net capital gain and foreign income	
	Deductions relating to distribution in labels B and R	_,,∞
	Net non-prir	mary production distribution
	Distributions of foreign income must be included a	t item 22 or 23.
	Share of credits from income	
	Share of credit for tax withheld where ABN not quoted C,	_,,∞
	Share of franking credit from p, ,	
	Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions	
Crea	edit for TFN amounts withheld from payments from closely held trusts	
	Share of credit for tax withhold	
	from foreign resident withholding	,,
9	Rent Gross rent F	_,,∞
	Interest deductions G	_,,∞
	Capital works deductions X	_,,∞
	Other rental deductions	_,,∞
		Net rent
10	Forestry managed investment scheme i	ncome Q
	• • • • • • • • • • • • •	
11	Gross interest – including Australian Governm TFN amounts withheld	nent Ioan interest J ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
	from gross interest	
12	Dividends	Unfranked amount K
		Franked amount
		Franking credit M
	TFN amounts withheld N	
14	Other Australian income – give details	
	Type of income	
15	Total of items 5 to 14	Add up the boxes.

IN-CONFIDENCE – when completed

PARTNERSHIP TAX RETURN 2011

Г	Partnership TFN
D e 16 17	eductions Deductions relating to Australian investment income P Forestry managed investment scheme deduction Deductions D D D
	Product or private ruling information Code Year Number A B C C
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. \$ \$ \$
	Attributed foreign income Did you have either a direct or indirect interest in a foreign trust, controlled foreign company or transferor trust? S Yes No Section 404 country Unlisted country U 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.

	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? W Yes No
	If you answered Yes at label W , complete and attach either a <i>Schedule 25A 2011</i> or the <i>International dealings schedule – financial services 2011</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 No
	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'.
_	
0	Personal services income If you answered Yes at label N, complete and attach a Personal services income schedule 2011. N Yes No
ſa	exation of financial arrangements
1	Taxation of financial arrangements (TOFA)
	Did you make a gain, loss or transitional balancing adjustment from a financial arrangement subject to the TOFA rules? No
	Total TOFA gains M
	Total TOFA gains M
	Total TOFA losses N , , .
	Total TOFA losses N ,
•	TOFA gains from unrealised movements

33 Total assets	G,,,,, ∞
34 All current liabilities	।,,,,,∞
35 Total liabilities	J,,,, ∞
36 Proprietors' funds	к,,,

-	Business and professional items																								
Βι	usiness and p	rof	ess	ion	al i	tem	S																		
	The following items mus							arryin	g or	n a	bus	iness	5.												
37	Business name of m	nain	busir	iess					Ŭ																
																									5
38	Business address o	f ma	in bu	sine	SS																				_
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Subi	urb/town																	Stat	Ll e/ter	ritory		Pos	lL stcod	e L	
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20	Opening steek					•>>	~			49		ermi		ion	va	lue		14						•20	7
39	Opening stock	С				·v.						f oth lepre		ting	las	sset	S	W						·v.	<u> </u>
40	Purchases and	B				•>>	~			50)edu							_						_
	other costs	D				·.v				50		roje						Ρ						•8	1
44	Clearing stock					•>>	~	CODE																	
41	Closing stock	D				·v.	<u> </u>			51		ection educe			380)		X						·X	٢
42	Trade debtors	E				•>>	7				a	eau	cuo	n											
42	Hade deptors					-24	×			52		mall			ess	;		F						•20	7
43	Trade creditors	н				•>>	1					nd g usin			r hr	real	c	5						·w	
-10		••					<u> </u>			50							•								
44	Total salary and	L				•>>	1			53		ring mpl			τιτ			т						•26	1
	wage expenses	_ (/					ontr			IS			-							
45	Payments to	M				•>>	5			5/	b	ntere	act /	ovn	on	600			_						_
	associated persons						<u> </u>			54		vers				1363	•	Q						•Ж	<u>i</u>
46	Intangible	N.				•>>	~																		
	depreciating assets first deducted					·v.	×			55		loya vers			en	ses	•	R						·X	1
47	Other depreciating																								
	assets first	U				->	1			57)edu nviro						v						· >>	7
	deducted											rote				ens	es							20	<u>·</u>
48	Termination value									50					-			_					_	_	
	of intangible depreciating assets	0				•>>				29	e	radii lecti	ion	5100	CK					Yes		Ν	0		
																									_
60	Small business entit	-	prec	latin	g as		due	ction	for I	low	-00	st as	sets										٦.		
	For completion by smal business entities only.					20	0.0.0					n \$1,C		A				,∟		μ,			•	X	
	business entities using	this				Deduc	tior							В									-	×	
	concession are not requies to complete a <i>Capital</i>			less than 25 year) Deduction for long-life pool asse													'! '	,		, ,][
	allowances schedule 20	011.				Deuuc	liui					or m		С			,	,∟		Π,			!	X	
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61	Entrepreneurs tax o	itset		S	mall b	ousiness	s en	ntity a	ggre	ega	led	turno	over	D				, 🗆		∟,				X	
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62	National rental							ationa						F											7
	affordability scheme	•				SC	rier	ne ta	IX OI	lise	. en	nner	ient					,		·,					

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Net financial investment income or loss

Net rental property income or loss

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Statement of distribution

65 Statement of distribution

Note: It is not an offence not to quote a TFN. However, TFNs help the Tax Office to correctly identify each partner's tax records. The Tax Office 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.

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65 Statement of distribution – continued
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 Mrs Miss Ms Other Miss Other
First given name Other given names
OR NON-INDIVIDUAL NAME (company, partnership, trust etc.)
Postal address Suburb/town Suburb/town Country if outside Australia
Tax file number (TFN)
Share of income Primary production A , , , , , , , , , , , , , , , , , ,
Credit for tax withheld where ABN not quoted C
Franking credit D
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 financial investment income or loss
 - Share of net rental property income or loss K

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65 Statement of distribution – continued

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First	give	en na	ame													Oth	ier g	iven	nan	nes][
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												K],[],				·)×	i /[

65 Statement of distribution - continued

PARTNER 4	
Name in full of each	parti

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ame in full of each partner and TFN or postal address – if the partner is a trustee, cluding a trustee company, show the name of the trust not the name of the trustee. IDIVIDUAL NAME													
Title: Mr Mrs Miss Ms Other													
NON-INDIVIDUAL NAME (company, partnership, trust etc.)													
Suburb/town	State/territory Postcode												
Country if outside Australia	(Australia only) (Australia only)												
ax file number (TFN)													
Primary production A													
Share of income	·w/												
Credit for tax withheld where ABN not quoted C													
Franking credit D													
TFN amounts withheld E													
Share of credit for TFN amounts withheld from													
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 J	·×/												
Share of net rental property income or loss K	×/												

-IMPORTANT

If any partner 18 years old or older at 30 June 2011 does not have real and effective control over their share of income, print their name.

irname or family name														
irst given names														

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**.

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this tax return, attached schedules and any additional documents to maintain the integrity of the register. 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 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.	
Agent's signature	Day Month Year
Contact name	
Agent's phone number (include area code) Agent's reference number	

Office use only														
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