Australian Government	013											
Day Month Year Day Month Year												
Or specify period if part year or approved substitute period.												
WHEN COMPLETING THIS RETURN Print clearly, using a black pen only.												
<ul> <li>Notes to help you prepare this tax return instructions 2013 (the instructions), available on our website www.ato.gov.au</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: Imag</li></ul>												
Partnership information												
Tax file number (TFN)       Have you attached any other attachments?       Yes	No											
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)												
Previous name of partnership												
If the partnership name has changed, print the previous name <b>exactly</b> as shown on the last tax return lodged.												
Current postal address												
If the address has not changed, print it <b>exactly</b> 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 <b>exactly</b> as shown on the last tax return lodged.												
Suburb/town State/territory	Postcode											
Country if not Australia												

Г																																											
	Full name of the partner to whom notices should be sent f the partner is an individual print details here.																																										
	itle: Mr Mrs Miss Ms Other Other																																										
Sur																																											
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### **Income** – excluding foreign income

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Э	Business income and expens	ses	W	HOLE DOLLARS ONLY	
	Income		Primary production	Non-primary production	Totals
	Gross payments where ABN not quoted	С	D		
	Gross payments subject to foreign resident withholding		В		
	Assessable government industry payments	Е			
	Other business income	G	/ H		
	Total business income				
	Expenses				
	Foreign resident withholding expenses			F	
	Contractor, sub-contractor and commission expenses				
	Superannuation expenses				
	Cost of sales				
	Bad debts				=
	Lease expenses				
	Rent expenses			•	1
	Total interest expenses				
	Total royalty expenses				J
	Depreciation expenses				CODE
	Motor vehicle expenses				/
	Repairs and maintenance				
	All other expenses				
	Total expenses – labels P to N				
	Reconciliation items Add: Income reconciliation				
	adjustments				
	Add: Expense reconciliation adjustments				3 /
	Net income or loss from business	Q	/ R	//S	
6			vhere ABN not quoted <b>T</b>	], ,∞	1
	Crea	dit fo	resident withholding	],□□□,□□·∞	1
PAR	TNERSHIP TAX RETURN 2013		Sensitive (when com	npleted)	Page 3

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, less foreign income	B	_,,,,,,,,	
	Share of net income from trusts, less capital gains, foreign income and franked distributions	R	_,,,∞/_	
	Deductions relating to amounts shown at ${f B}$ and ${f R}$	<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 r	ทนธ	st 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 credits from	<b>C</b>		
	franked distributions Share of credit for TFN amounts	D		
	withheld from interest, dividends and unit trust distributions	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 deduction	ons	G,,,	
	Capital works deduction	ons	x,,∞	
	Other rental deduction	ons	→ H , ,	
			Net rent,,	
10	Forestry managed investm	ien	at scheme income Q	
11	Gross interest – including Aus	stra	alian Government Ioan interest	
	TFN amounts withh from gross inter			
12	Dividends		Unfranked amount K	
	TFN amounts withh from divider			
14	Other Australian income –			
	Type of income			
15			Add up the boxes.	
Pa	ge 4		Sensitive (when completed) PARTNERSHIP TAX RETURN 20	13

Г	Partnership TFN	
De	Deductions	
16	6 Deductions relating to Australian investment income P	•%
17	7 Forestry managed investment scheme deduction <b>D</b>	<b>·</b> ∞
18	8 Other deductions – show only deductions not claimable at any other item Name of each item of deduction          Amount         ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	]∙≫(
19	9 Total of items 16 to 18	·%
20	0 Net Australian income or loss     Subtract item 19 from item 15.	· <b>%</b> /
22	<b>Coreign income</b> 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 2013</i> .	]·% ]·% ]·%
23	<ul> <li>3 Other assessable foreign source income – other than income shown at item 22</li> <li>Gross B , , , , , , , , , , , , , , , , , ,</li></ul>	]•∞/ ]•∞
24	4 Total of items 20 to 23       Total net income or loss – add the boxes.	]• <b>∞</b> /



•	
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?
	Did the thin capitalisation provisions apply? <b>O</b> Yes <b>No</b>
	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 2013.</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 <b>N Yes No</b>
	Total amount of PSI included at item 5 income labels 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? <b>C</b> Yes <b>No</b>
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
Ta	axation of financial arrangements
31	Taxation of financial arrangements (TOFA)
01	Did you make a gain, loss or transitional balancing adjustment
	TOFA gains from unrealised movements p, , , , , , , , , , , , , , , , , , ,
K	ey financial information
32	All current assets <b>F</b>
33	Total assets <b>G</b>
34	All current liabilities
35	Total liabilities J
Pag	ge 6 Sensitive (when completed) PARTNERSHIP TAX RETURN 2013

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Βι	usiness and j	orofe	essi	ona	al it	tem	IS														
	The following items m				partn	ership	os ca	rryin	ig oi	nak	busines	S.									
36	Business name of	main b	ousin													,					
37	Business address	of mai	n bus	sines	S											1					
Subu	urb/town			][][			7									Stat	e/territ	¬`		stcode	
																			A		
38	Opening stock	<b>c</b> [				•Ø	٩			43	Total wage					L				•\$	
39	Purchases and	ъſ				•0	<u>a</u>			44	Paym	ents	to								<u>a</u>
	other costs	B									assoc			rsor	าร	Μ				<b>ب</b> -	R
40	Closing stock	D				۰Þ			4		Fringe emplo	yee				т [				-\$	R
41	Trade debtors	Е				•Þ	٩				contri										
									2		Tradin election		OCK				Yes	s 📃	No		
42	Trade creditors	H				•>	٩														
47	Capital allowance																				
	Depreciating assets						- -		][			] [	יריר	r							
	Intangible depr	eciating	assets	s first (	dedu	cted	<b>A</b> (	<u>ا</u>		,∟		,∟		,[			_ <b>·</b> ≫	1			
	Other depr	eciating	assets	s first o	dedu	cted	B	5		],[_		,		,			•>>	1			
	effecti	Have y ve life of					С	Ye	s		No										
	For all depreciating a	assets																			
	Did you r any of y	ecalcula your ass					D	Ye	s		No										
	Total adjustable	values a	at end	of inc	ome	year	E	5		],[		],[		,[			•>>	1			
	Assessable disposal of	balancin intangibl	g adju e depi	stmer reciatir	nts or ng as	n the sets	FS	5		],[		],[		,[			· <b>%</b>	1			
	Deductible disposal of						G	5		],[		],[		,[			·×	1			
	Termination value of	intangibl	e depi	reciatir	ng as	sets	HS	5		],[		],[		_,[			·×	1			
	Termination value	e of othe	er depi	reciatir	ng as	sets	1 \$	5		],[		],[		_,[			·×	1			
		Dedu	uction	for pro	oject	pool	J	5		],[		],[		,[			·%	1			
		Secti	on 40	-880 c	deduc	ction	K	5		],[		],[		,[			·×	1			
48	Small business en	tity sin	nplifie		-																
						for ce less t						],[					·>	1			
					Dec	luctior nall bi	n for	gen	eral	D							·>	1			
49	National rental			Nat		rental						- , ]		,		 		7[7]			
	affordability scher	ne	S	schem	e tax	offset	t enti	tlem	ient	F		,		,							
PAR	TNERSHIP TAX RETURN 20	013			S	ensit	ive (	(whe	en c	com	pleted)									Pa	ige 7

Net financial investment income or loss

G	],[		],[		]· <b>%</b> /[
					· <b>%</b> /[

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 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**

lame 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							
OR							
NON-INDIVIDUAL NAME (company, partnership, trust etc.)							
Postal address							
Suburb/town							
Country if outside Australia	(Australia only) (Australia only)						
Tax file number (TFN)							
Primary production							
Share of income Non-primary production							
Credit for tax withheld where ABN not quoted							
Franked distributions							
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	$\mathbf{G} \square \square \square \square \square \cdot \mathbf{M}$						
a New Zealand franking company 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,,,						

# **51** Statement of distribution – continued

PARTNER 2 Name in full of each partner and TFN or postal address – if the																		
including a trustee company, show the name of the trust not the name of the trustee. INDIVIDUAL NAME																		
Title: Mr Mrs Miss Ms Other																		
								, l										
First given name Other g																		
OR		1[_						[	1	][	1	1	][_					
NON-INDIVIDUAL NAME (company, partnership, trust etc.	) II																	
Postal address		][_	1[					][	1	1	1	1	1					
Suburb/town										[	State	 ə/ter	ritory		_ L Pc	stco	de	
Country if outside Australia											(Aust	ralia o	nly)			(Austr	alia or	nly)
Tax file number (TFN)																		
Primary production	A			, 🗌			, [			]•ø	۹/۱							
Share of income Non-primary production	В			, [			, [			- <b>&gt;</b>	۹/							
Credit for tax withheld where ABN not quoted	С									- <b>&gt;</b>	2							
Franked distributions	L			,			,			]•ø	8							
Franking credit	D			,		! 	,			].[								
			וו וו	,	ונו ורו	!	,, 	JI ][]		」 [_ ] _ [_								
TFN amounts withheld Share of credit for TFN amounts withheld from	E			,		!	, <u> </u>			]" [_ ]								
payments from closely held trusts	0			,		!	,			]•[_								
Credit for tax withheld – foreign resident withholding	F			,			,			•••	0							
Australian franking credits from a New Zealand franking company	G			,			, [			•••	2							
Share of National rental affordability scheme tax offset	I			,			, [			]•[								
Share of net financial investment income or loss	J			,			, [			•••	۹/							
Share of net rental property income or loss	K			,			, [			]• <b>&gt;</b>	۹/							

## **51** Statement of distribution – *continued*

PARTNER 3	
Name in full of each partner and TFN or postal address - if the	
including a trustee company, show the name of the trust not th <b>INDIVIDUAL NAME</b>	e name of the trustee.
Title: Mr Mrs Miss Ms Other	
First given name Other gi	ven names
OR	
NON-INDIVIDUAL NAME (company, partnership, trust etc.)	
Postal address	
Country if outside Australia	(Australia only)
Tax file number (TFN)	
Share of income Primary production	▲ , ,
Non-primary production	₿ <u>,</u> , <u></u> %/_
Credit for tax withheld where ABN not quoted	<b>c</b>
Franked distributions	
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	$\mathbf{G}$
a New Zealand franking company 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 , ,

# **51** Statement of distribution – continued

PARTNER 4 Name in full of each partner and TFN or postal address – if the partner is a trustee,													
INDIVIDUAL NAME													
Title: Mr Mrs Miss Ms Other													
First given name Other gi													
OR													
NON-INDIVIDUAL NAME (company, partnership, trust etc.)													
Postal address													
Suburb/town	State/territory Postcode												
Country if outside Australia													
Tax file number (TFN)													
Share of income Primary production	<b>A</b> ,,∞/_												
Non-primary production	₿ <u>,</u> , <u></u> .%/_												
Credit for tax withheld where ABN not quoted	C,,∞												
Franked distributions	L												
Franking credit													
TFN amounts withheld													
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 franking company													
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 , ,∞/_												

#### . IMPORTANT

If any partner 18 years old or older at 30 June 2013 does not have real and effective control over their share of income, print their name.																								
Title:	Mr		Mr	s		Miss		Ms		Othe	r													
Surna	Surname or family name																							
First given name Other 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.	ect and that the taxpayer has authorised
Agent's signature	Client's reference
	Day         Month         Year           Date         /         /         /
Contact name	
Agent's phone number (include area code) Agent's reference numb	Der

Office use only Indics X												