

Partnership tax return

2018

Day Month	Year Day Month Year to Day / Month / Year	
Or specify period	if part year or approved substitute period.	
Notes to help you prepare this tax return are in the <i>Partnership tax return instructions</i> 2018 (the instructions), 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. SMITHEST TO BE A PRINCE X in all applicable boxes.	
Partnership information		
Tax file number (TFN) See the Privacy note in the Taxpayer's declaration	Have you attached any 'other attachments'? Yes	No
Name of partnership		
Australian business number (ABN)		
Previous name of partnership If the partnership name has changed, print the previo	ous name exactly as shown on the last tax return lodged.	
Current postal address		
If the address has not changed, print it exactly as sh	own on the last tax return lodged.	
Suburb/town	State/territory Posto	code
Country if not Australia		
Postal address on previous tax return If the address has changed, print the previous addres	ss exactly as shown on the last tax return lodged.	
Suburb/town	State/territory Posto	code
Country if not Australia		

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Full name of the partner to whom notices should be sent If the partner is an individual print details here.
Title: Mr Mrs Miss Ms Other
Surname or family name
First given name Other given names
If the partner is a company or trust, print details including ABN here. Name
ABN
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 Interposed entity election or revocation 2018 for each election. If revoking an interposed entity election, print R and complete and attach the Interposed entity election or revocation 2018. Final tax return No Yes
1 Description of main business activity Industry code A
2 Status of business – print X at label B1, B2 or B3, whichever is the first applicable option, or leave blank. Multiple business B1 Ceased business B2 Commenced business B3
Consolidation status – print X at label Z2 if applicable Consolidated subsidiary member Z2
Entity status – print X at label G1 if applicable Significant global entity G1
4 Did you sell any goods or services using the internet? Q Yes No

Г			Partners	ship '	TFN			
								06590718
In	come – excluding for	reiç	gn income					
5	Business income and expen	ses			W	HOLE DOLLARS ONLY		
	Income Gross payments		Primary production	1		Non-primary production	Totals	
	where ABN not quoted	C			D			
	Gross payments subject to foreign resident withholding (excluding capital gains)			CODI	В	CODE		
	Assessable government industry payments	Ε			F			
	Other business income	G]/[н			
	Total business income							
	Expenses				·			
	Foreign resident withholding expenses (excluding capital gains)						P	
	Contractor, sub-contractor and commission expenses]			C	
	Superannuation expenses]			0	
	Cost of sales]/[/ I	E	
	Bad debts]	-		F	
	Lease expenses]			G	
	Rent expenses]			н	
	Total interest expenses]				
	Total royalty expenses]				
	Depreciation expenses]			K	
	Motor vehicle expenses]		'		CODE
	·]]			_	
	Repairs and maintenance] 1			/I	
	All other expenses] / [1		N _	
	Total expenses – labels P to N]/			o	
	Reconciliation items Add: Income reconciliation]/[A	
	adjustments Add: Expense reconciliation]/]		В	/
	adjustments Net income or loss	Q]/ <u> </u>]/[R			/
	from business	G.		J/				
	Net small business income	V				· %		
6	Tax withheld Tax withh	neld	where ABN not quote	ed •	T],,	1	
	Credit for ta withhold	ex with	:hheld – foreign reside excluding capital gain	ent ns)	J [],	1	1
PAR	TNERSHIP TAX RETURN 2018		Sensitive (v	hen	con	npleted)		Page 3

8	Partnerships and trusts	
	Primary production	
	Distribution from partnerships	A
	Share of net income from trusts	z,
	Deductions relating to amounts shown at A and Z	s],
	Non-primary production	Net primary production amount,,
	Distribution from partnerships, less foreign income	B,
	Share of net income from trusts, ess capital gains, foreign income and franked distributions	R
	Deductions relating to amounts shown at ${\bf B}$ and ${\bf R}$	T
F	Franked distributions from trusts	F
di	Deductions relating to franked istributions from trusts in label F	G
		Net non-primary production amount
	Distributions of foreign income	must be included at item 22 or 23.
	Share of credits from income Share of credit for tax withheld where ABN not quoted	c
	Share of franking credits from	
	franked distributions Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions	E ,
	t for TFN amounts withheld from ayments from closely held trusts	o
	Share of credit for tax withheld - foreign resident withholding (excluding capital gains)	U
9	Rent Gross	ent F
	Interest deduction	ons G
	Capital works deduction	ons X
	Other rental deduction	ons H
		Net rent ,
10	Forestry managed investm	ent scheme income Q , , , , , , , , , , , , , , , , , ,
11	Gross interest – including Au	stralian Government loan interest
	TFN amounts with	
12	Dividends	Unfranked amount K
		Franked amount L
	TFN amounts withh	
14	Other Australian income -	give details
	Type of income	• • • • • • • • • • • • • • • • • • •
15	Total of items 5 to 14	Add up the boxes.
10	Total of Itellia o to 14	Add up the Doxes.

Γ	Partnership TFN Partnership TF
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 One of the deduction of the d
19	Total of items 16 to 18
20	Net Australian income or loss Subtract item 19 from item 15. \$, , , , , , , , , , , , , , , , , ,
	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 International dealings schedule 2018.
23	Other assessable foreign source income – other than income shown at item 22 Gross B , Net V Net V , Net V , Net V
	Foreign income tax offset Z , , , , , , , , , , , , , , , , , ,
24	Total of items 20 to 23 Total net income or loss – add the boxes. Total of items 20 to 23



O	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 affect you? O Yes No
	Interest expenses overseas D , , , , , , , , , , , , , , , , , ,
	Royalty expenses overseas E , , , , , , , , , , , , , , , , , , ,
	If you answered Yes at label W or O or completed D or E , complete and attach the <i>International dealings schedule 2018.</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 at item 5 income labels
	Total amount of deductions against PSI included at item 5 expense labels
	Did you satisfy the results test in respect of any individual? No
Do	you hold a personal services business (PSB) determination in respect of any individual? No
	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
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	xation of financial arrangements
31	Taxation of financial arrangements (TOFA)
	Total TOFA gains M
	Total TOFA losses N , , , , , , , , , , , , , , , , , ,
K	ey financial information
	All current assets F
33	Total assets G
34	All current liabilities , , , , , , , , , , , , , , , , , ,
35	Total liabilities J □ □ , □ □ , □ □ , □ □ ·≫

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Bı	usiness and prof	essional items	
00	-	lled in for all partnerships carrying on a busine	SS.
36	Business name of main		
	During a state of the		
37	Business address of ma		
Subi	urb/town		State/territory Postcode
38	Opening stock C		I salary and
		wage	e expenses
39	Purchases and other costs B		nents to ociated persons M
40	Closing stock D	CODE	ge benefit
40	Closing stock D	empi	loyee T ·X
41	Trade debtors E	- <mark>├</mark> ≪ 46 Tradi	ing stock
42	Trade creditors H	elect	
47	Capital allowances		
71	Depreciating assets first de	ducted in this income year	
	Intangible depreciatin	assets first deducted A\$,	
	Other depreciatin	assets first deducted B \$,	
		you self-assessed the f any of these assets? C Yes No	065
	For all depreciating assets		5909
		ate the effective life for sets this income year? D Yes No	
	Total adjustable values	at end of income year E \$	
		ng adjustments on the le depreciating assets	
	Deductible balanc	ng adjustments on the	_,,
	Termination value of intangi		
	Termination value of otl		
		uction for project pool J \$,	
	Sec	ion 40-880 deduction K\$,	
48	Small business entity si		
		Deduction for certain assets A Deduction for general	
		small business pool	
49	National rental affordability scheme	National rental affordability scheme tax offset entitlement],

PARTNERSHIP TAX RETURN 2018

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Page 7

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PARTNER 1 – continued	
Primary production	A □ □, □ □ □, □ □ ·∞/□
Share of income 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	H □□,□□□,□□□·≫
Share of National rental affordability scheme tax offset	I,
Share of net financial investment income or loss	J,
Share of net rental property income or loss	K □ □, □ □ □, □ □ •∞/□
Share of exploration credits	M

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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 Day Month Year										
Tax file number (TFN) Date of birth / / / / / / / / / / / / / / / / / / /										
Title: Mr Mrs Miss Ms Other										
Title: Mr Mrs Miss Ms Other Surname or family name										
First given name Other given names										
Residential address										
Suburb/town State/territory Postcode										
Country if outside Australia (Australia only) (Australia only) (Australia only)										
OR .										
NON-INDIVIDUAL										
Tax file number Australian business Australian business										
(TFN) number (ABN)										
NAME (company, partnership, trust etc.)										
Business address										
Suburb/town State/territory Postcode										
State remarks a second of the										
Country if outside Australia (Australia only) (Australia only) (Australia only)										
Country if outside Australia (Australia only) (Australia only) (Australia only)										



PARTNER 2 – continued	
Primary production	A □ □ , □ □ □ ·∞/□
Share of income 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	H □□,□□□,□□□·≫
Share of National rental affordability scheme tax offset	I,
Share of net financial investment income or loss	J,,∞/
Share of net rental property income or loss	K
Share of exploration credits	M ·×

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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. INDIVIDUAL Day Month Year							
Tax file number (TFN) Date of birth / / / / / / / / / / / / / / / / / / /							
Title: Mr Mrs Miss Ms Other Other							
Surname or family name							
First given name Other given names							
Residential address							
Suburb/town State/territory Postcode							
Country if outside Australia (Australia only) (Australia only) (Australia only)							
OR Control of the Con							
NON-INDIVIDUAL							
Tax file number Australian business Australian business							
(TFN) UUU UUU number (ABN) UUU UUU UUU							
NAME (company, partnership, trust etc.)							
Business address							
State/territory Postcode							
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PARTNER 3 – continued	
Primary production	A □ □, □ □ □, □ □ ·∞/□
Share of income Non-primary production	в □□,□□□,□□□⋅∞/□
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	H
Share of National rental affordability scheme tax offset	I,
Share of net financial investment income or loss	J,
Share of net rental property income or loss	K □ , □ □ , □ □ ·≫ / □
Share of exploration credits	M

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PARTNER 4 Name in full of each partner and TFN or postal address including a trustee company, show the name of the trustee.	
INDIVIDUAL	Day Month Year
Tax file number (TFN)	Date of birth / / / / / / / / / / / / / / / / / / /
Title: Mr Mrs Miss Ms Other	
Surname or family name	
First given name	Other given names
Residential address	
Suburb/town	State/territory Postcode
Country if outside Australia	(Australia only) (Australia only)
OR	
NON-INDIVIDUAL	
Tax file number (TFN)	Australian business number (ABN)
NAME (company, partnership, trust etc.)	
TVAINE (COMPANY, Parties III), trust etc.)	
Business address	
Suburb/town	State/territory Postcode
Country if outside Australia	Australia only) (Australia only)



PARTNER 4 – continued	
Primary production	A □ □, □ □ □, □ □ ·∞/□
Share of income 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	H □□,□□□,□□□·≫
Share of National rental affordability scheme tax offset	I,
Share of net financial investment income or loss	J □ □, □ □ □, □ □ ·∞/ □
Share of net rental property income or loss	K □ , □ □ , □ □ ·∞/ □
Share of exploration credits	M ··×

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