\$

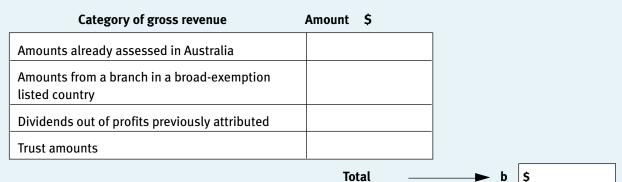
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Worksheet 3—Working out amounts from partnerships to include in the tainted income ratio

Use this worksheet if you have been referred here from worksheet 2. Use a separate worksheet for each partnership. All amounts are to be in the currency in which the accounts of the partnership are kept—do not convert to Australian dollars.

Part A-Working out the partnership's gross turnover

- Step 1Work out the partnership's gross revenue as shown
in the partnership's accounts.
- Step 2Work out the following amounts which are included in a.
Do not include these amounts in the ratio.



Step 3Work out the following gross amounts which are included in a.Do not count amounts already excluded under step 2. The
net amounts are added back at step 4.

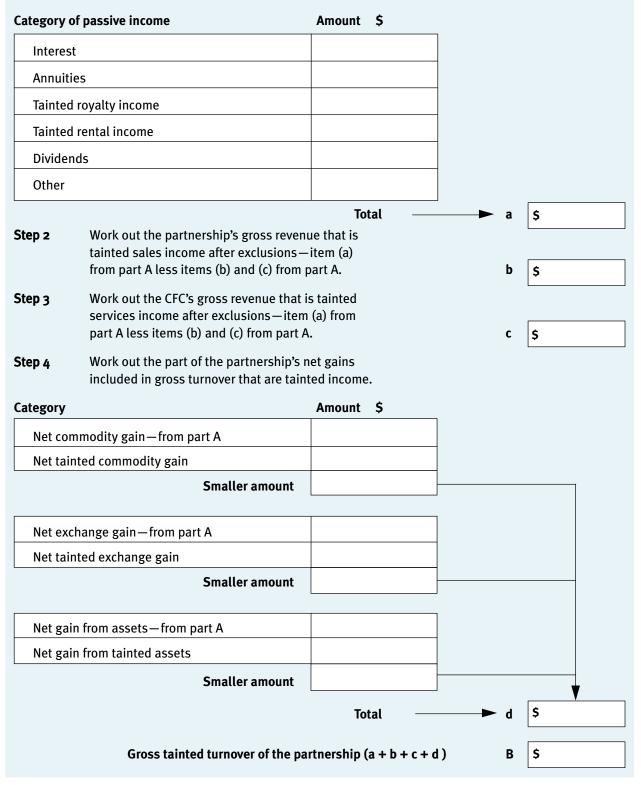
Category of gross revenue	Amount \$	
Revenue from commodity contracts		
Revenue from exchange gains		
Revenue from other asset disposals		
	Total	► c s

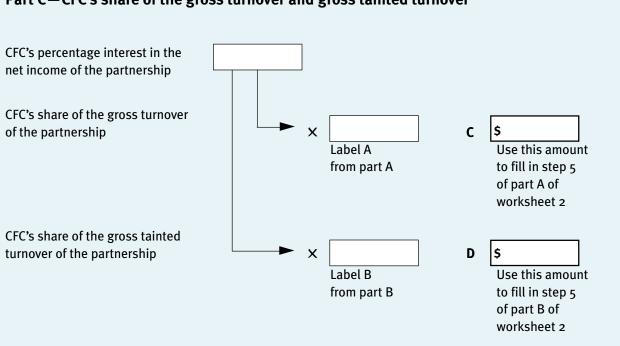
Step 4Work out net gains included in gross turnover.Do not count amounts that fall in the categories in step 2.

Category of net gain	Amount \$		
Net commodity gain			
Net exchange gain			
Net gain from disposal of other assets			
	Total	d	\$
Gross turnover of the partnership $(a - b - c + d)$ A		\$	

Part B-Working out the partnership's gross tainted turnover

Step 1Work out the partnership's gross revenue that is
passive income after exclusions—item (a) from
part A less items (b) and (c) from part A—that falls into
following categories of passive income.





Part C-CFC's share of the gross turnover and gross tainted turnover