Australian Government Australian Taxation Office Partnership tax return 2	2017
Day Month Year Day Month Year C C Specify period if part year or approved substitute period.	
<ul> <li>Notes to help you prepare this tax return are in the <i>Partnership tax return instructions 2017</i> (the instructions), available on our website ato.gov.au</li> <li>WHEN COMPLETING THIS RETURN</li> <li>Print clearly, using a black pen only.</li> <li>Use BLOCK LETTERS and print one character in each box.</li> <li>M / T H S T</li> <li>Place X in all applicable boxes.</li> </ul>	06590617
Partnership information         Tax file number (TFN)         See the Privacy note in the Taxpayer's declaration.	. No
Name of partnership         Image: I	
Australian business number (ABN)	
Previous name of partnership If the partnership name has changed, print the previous name exactly as shown on the last tax return lodged.	
Current postal address If the address has not changed, print it exactly as shown on the last tax return lodged.	
Suburb/town State/territory Country if not Australia	Postcode
Postal address on previous tax return If the address has changed, print the previous address exactly as shown on the last tax return lodged.	
Suburb/town   Country if not Australia	Postcode

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Partnership TFN

06590717

# **Income** – excluding foreign income

<b>Business income and expe</b>	Inses	WHOLE DOLLARS ONLY	
Income	Primary production	Non-primary production	Totals
Gross payment where ABN not quote	d C	D	
Gross payments subject t foreign resident withholdin (excluding capital gain:	g s)	В	
Assessable governmer industry payment	it 📻 🗌 🗌 / 🗌		
Other business incom	• <b>G</b>	H/	
Total business incom	e/[		
Expenses			
Foreign resident withholdin expenses (excluding capital gain	G 3)		P
Contractor, sub-contractor an commission expense			c
Superannuation expense	s		D
Cost of sale	s/[		E/
Bad deb	s		F
Lease expense	s		G
Rent expense	s		н
Total interest expense	s		
Total royalty expense	s		J
Depreciation expense	s		
Motor vehicle expense	s		L/[_]
Repairs and maintenanc	e		
All other expense	s		N (
Total expenses – labels P to	┫ []/[		0
Reconciliation items Add: Income reconciliation	n []/[		
adjustmen Add: Expense reconciliatio	n []/[		A/ B/
adjustmen Net income or los			
from busines			5 / /
Net small business incom	• V,,	·%	
<b>Tax withheld</b> Tax wit	nheld where ABN not quoted	<b>T</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	٩
Credit for withhc	tax withheld – foreign resident Iding (excluding capital gains)	U _,,	۹
ARTNERSHIP TAX RETURN 2017	Sensitive (whe	n completed)	Page (

8	Partnerships and trusts Primary production	
	Distribution from partnerships A	
	Share of net income from trusts	
	Deductions relating to amounts shown at <b>A</b> and <b>Z</b>	
	Non-primary production	Net primary production amount
	Distribution from partnerships, less foreign income	_,,,∞/_
	Share of net income from trusts, less capital gains, foreign income and franked distributions	_,,,∞/.
	Deductions relating to amounts shown at <b>B</b> and <b>R</b>	_,,,∞
I	Franked distributions from trusts	_,,,∞
d	Deductions relating to franked listributions from trusts in label <b>F</b>	□,□□,□□,□□·∞
		Net non-primary production amount
	Distributions of foreign income mu	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 franked distributions	
	Share of credit for TFN amounts withheld from interest, dividends	
	and unit trust distributions it for TFN amounts withheld from payments from closely held trusts	
k	bayments from closely held trusts Share of credit for tax withheld	
	– foreign resident withholding	
	(excluding capital gains)	
9	Rent Gross ren	t <b>F,,</b>
	Interest deduction	₅ G,,, .∞
	Capital works deduction	s X,,∞
	Other rental deduction	■ H ,
		Net rent
10	Forestry managed investme	nt scheme income Q
11	Gross interest – including Austr	alian Government Ioan interest
	TFN amounts withhele from gross interes	
12	Dividends	Unfranked amount K
		Franked amount
		Franking credit M
	TFN amounts withhele from dividend	
14	Other Australian income – giv	
	Type of income	
	Total of items 5 to 14	Add up the boxes.
Pag	je 4	Sensitive (when completed) PARTNERSHIP TAX RETURN 2017

Г	Partnership TFN
<b>D</b> (	eductions 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     ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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 overseas branch         operations or a direct or indirect         interest in a foreign trust, foreign         company, controlled foreign entity         or transferor trust?
23	Other assessable foreign source income – other than income shown at item 22
	Foreign income tax offset       Image: Comparison of the tax offset         Also include at label D Australian franking company that you have received indirectly through a partnership or trust.       Australian franking credits from a New Zealand franking company
24	Total of items 20 to 23     Total net income or loss – add the boxes.     Image: Comparison of the second s
	06590817

•	
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 or Yes No
	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 2017.</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 A , , , , , , , , , , , , , , , , , ,
	Total amount of deductions against PSI 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
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	exation of financial arrangements
31	Taxation of financial arrangements (TOFA) Total TOFA gains M
K	ey financial information
32	All current assets F
33	Total assets G
34	
35	Total liabilities J

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Βι	isiness and	-																					
36	The following items m Business name of				partr	nershij	ps c	arryi	ng d	on a	bu	isiness											
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39	Purchases and	r																					
39	other costs	B				-0	×			44		ayme ssoci			erso	ons	Μ					•24	1
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47	Capital allowance																						
	Depreciating assets						-											<b>.</b>	a				
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	For all depreciating																				65909		
	Did you any of	recalcula your ass					D	Y	es		N	lo 🗌									917		
	Total adjustable	e values	at end	of inc	ome	year	Е	\$										<b>-</b> ⊳	Q				
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Net financial investment income or loss

Net rental property income or loss

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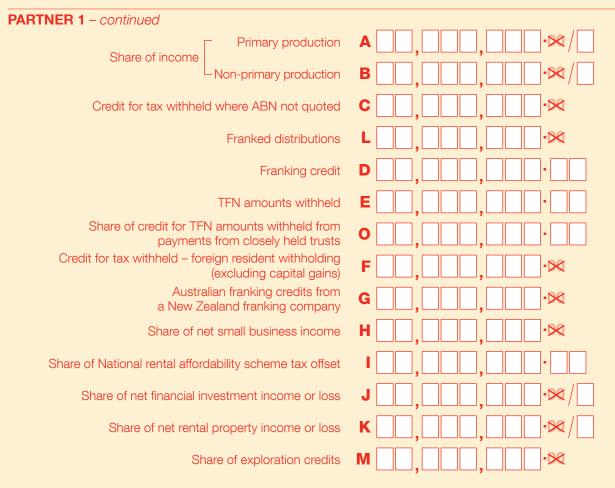
# **Statement of distribution**

### 51 Statement of distribution

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

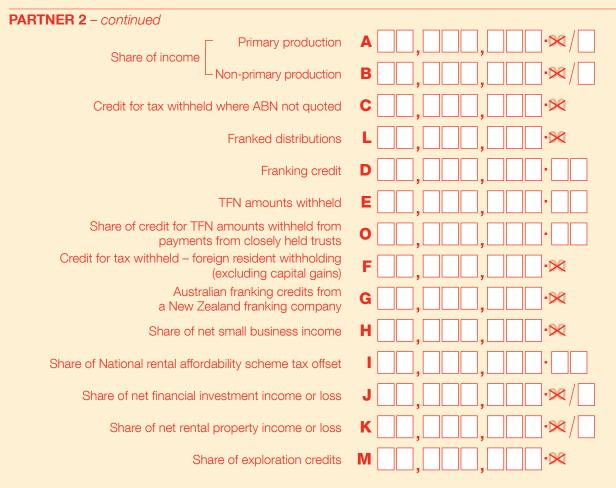
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## PARTNER 2

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including a trustee company, show the name of the trust not the name of the trustee.

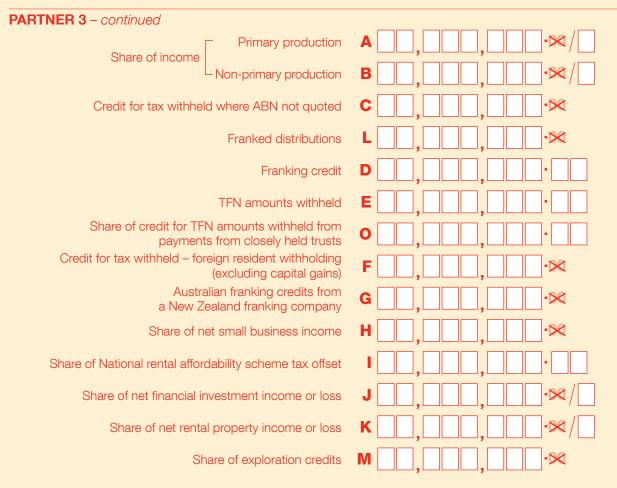
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### PARTNER 3

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including a trustee company, show the name of the trust not the name of the trustee.

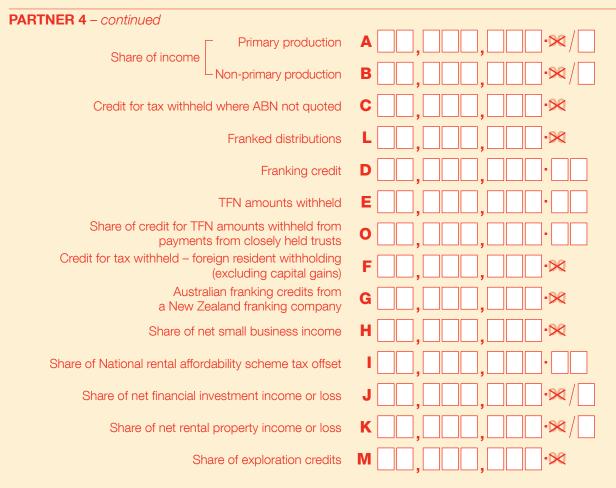
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### PARTNER 4

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including a trustee company, show the name of the trust not the name of the trustee.

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# **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**.

#### Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify each partner in our records. It is not an offence not to provide the TFNs. However, if the TFNs are not provided, it could increase the chance of delay or error in each partner's assessment.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to **ato.gov.au/privacy** 

#### **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 provid given me a declaration stating that the information provided to me is true and corre- me to lodge this tax return.	ct 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	er

Office use only
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