

6 Tax withheldTax withheld where ABN not quoted **T** , , .00Credit for tax withheld – foreign resident withholding (excluding capital gains) **U** , , .00**8 Partnerships and trusts****Primary production**Distribution from partnerships **A** , , .00 / Share of net income from trusts **Z** , , .00 / Deductions relating to amounts shown at **A** and **Z** **S** , , .00Net primary production amount **▲** , , .00 / **Non-primary production**Distribution from partnerships, less foreign income **B** , , .00 / Share of net income from trusts, less capital gains, foreign income and franked distributions **R** , , .00 / Deductions relating to amounts shown at **B** and **R** **T** , , .00Franked distributions from trusts **F** , , .00Deductions relating to franked distributions from trusts in label **F** **G** , , .00Net non-primary production amount **▲** , , .00 /

Distributions of foreign income must be included at item 22 or 23.

Share of credits from incomeShare of credit for tax withheld where ABN not quoted **C** , , .00Share of franking credits from franked distributions **D** , , .00Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions **E** , , .00Credit for TFN amounts withheld from payments from closely held trusts **O** , , .00Share of credit for tax withheld – foreign resident withholding (excluding capital gains) **U** , , .00**9 Rent**Gross rent **F** , , .00Interest deductions **G** , , .00Capital works deductions **X** , , .00Other rental deductions **H** , , .00Net rent **▲** , , .00 / **10 Forestry managed investment scheme income****Q** , , .00**11 Gross interest** – including Australian Government loan interest**J** , , .00TFN amounts withheld from gross interest **I** , , .00

Foreign 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?

S Yes No

Listed country **M** , , ·~~X~~

Unlisted country **X** , , ·~~X~~

If you answered **Yes** at label **S**, complete and attach an *International dealings schedule 2022*.

23 Other assessable foreign source income – other than income shown at item 22

Gross **B** , , , ·~~X~~ Net **V** , , ·~~X~~ /

Foreign income tax offset **Z** , , ·

Also include at label **D** Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust.

Australian franking credits from a New Zealand franking company **D** , , ·~~X~~

24 Total of items 20 to 23

Total net income or loss – add the boxes. , , ·~~X~~ /

Overseas 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?

W Yes No

Did the thin capitalisation provisions affect you? **O** Yes No

Interest expenses overseas **D** , , , ·~~X~~

Royalty expenses overseas **E** , , , ·~~X~~

If you answered **Yes** at label **W** or **O** or completed **D** or **E**, complete and attach the *International dealings schedule 2022*.

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?

C Yes No

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 **A** , , , ·~~X~~

Total amount of deductions against PSI included at item 5 expense labels **B** , , , ·~~X~~

Did you satisfy the results test in respect of any individual? **C** Yes No

Do you hold a personal services business (PSB) determination in respect of any individual? **D** Yes 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**

Taxation of financial arrangements

31 Taxation of financial arrangements (TOFA)

Total TOFA gains **M** , , , . Total TOFA losses **N** , , , .

32 Non-Concessional MIT Income (NCMI)

Business income

Primary production

Non-Concessional MIT Income (NCMI) **A** , , , . Excluded from NCMI **B** , , , . **Note:** Amounts shown at **A** and **B** must also be included at **5G** PP – Other business income

Non-primary production

Non-Concessional MIT Income (NCMI) **C** , , , . Excluded from NCMI **D** , , , . **Note:** Amounts shown at **C** and **D** must also be included at **5H** Non-PP – Other business income

Partnerships and trusts

Primary production

Non-Concessional MIT Income (NCMI) **E** , , , . Excluded from NCMI **F** , , , . **Note:** Amounts shown at **E** and **F** must also be included at **8A** Distribution from partnershipsNon-Concessional MIT Income (NCMI) **G** , , , . Excluded from NCMI **H** , , , . **Note:** Amounts shown at **G** and **H** must also be included at **8Z** Share of net income from trusts

Non-Primary production

Non-Concessional MIT Income (NCMI) **I** , , , . Excluded from NCMI **J** , , , . **Note:** Amounts shown at **I** and **J** must also be included at **8B** Distribution from partnerships, less foreign incomeNon-Concessional MIT Income (NCMI) **K** , , , . Excluded from NCMI **L** , , , . **Note:** Amounts shown at **K** and **L** must also be included at **8R** Share of net income from trusts, less capital gains, foreign income and franked distributions

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Key financial information

- 33 All current assets **F** , , , .~~∞~~
- 34 Total assets **G** , , , .~~∞~~
- 35 All current liabilities **I** , , , .~~∞~~
- 36 Total liabilities **J** , , , .~~∞~~

Business and professional items

The following items must be filled in for all partnerships carrying on a business.

37 Business name of main business

38 Business address of main business

Suburb/town

State/territory

Postcode

 A

- 39 Opening stock **C** .~~∞~~
- 40 Purchases and other costs **B** .~~∞~~
- 41 Closing stock **D** .~~∞~~ / CODE
- 42 Trade debtors **E** .~~∞~~
- 43 Trade creditors **H** .~~∞~~
- 44 Total salary and wage expenses **L** .~~∞~~ / CODE
- 45 Payments to associated persons **M** .~~∞~~
- 46 Fringe benefit employee contributions **T** .~~∞~~
- 47 Trading stock election Yes No
- 48 Aggregated turnover
Select your aggregated turnover range **U** (select range **A** to **P**)
Aggregated turnover **V** .~~∞~~

49 Capital allowances

Depreciating assets first deducted in this income year

Intangible depreciating assets first deducted **A** \$, , , .~~∞~~

Other depreciating assets first deducted **B** \$, , , .~~∞~~

Have you self-assessed the effective life of any of these assets? **C** Yes No



PARTNER 3 – continued

Share of income	Primary production	A	<input type="text"/>	<input type="text"/>	<input type="text"/>
	PP – NCMI	A1	<input type="text"/>	<input type="text"/>	<input type="text"/>
	PP – Excluded from NCMI	A2	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Non-primary production	B	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Non-PP – NCMI	B1	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Non-PP – Excluded from NCMI	B2	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Credit for tax withheld where ABN not quoted	C	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Franked distributions	L	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Franking credit	D	<input type="text"/>	<input type="text"/>	<input type="text"/>
	TFN amounts withheld	E	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Share of credit for TFN amounts withheld from payments from closely held trusts	O	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Credit for tax withheld – foreign resident withholding (excluding capital gains)	F	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Australian franking credits from a New Zealand franking company	G	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Share of net small business income	H	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Share of National rental affordability scheme tax offset	I	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Share of net financial investment income or loss	J	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Share of net rental property income or loss	K	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Share of exploration credits	M	<input type="text"/>	<input type="text"/>	<input type="text"/>

