

Partnership tax return

2015

/ to//	
Or specify period if part year or approved substitute period.	
 Notes to help you prepare this tax return are in the Partnership tax return instructions 2015 (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 of the print of t	box. 5590615
Partnership information	
Tax file number (TFN) Have you attached any 'other attachments'? See the Privacy note in the Taxpayer's declaration.	
Name of partnership	
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/territo	Postcode
Country if not Australia	
Destal address on previous toy retrum	
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 State/territo	ry Postcode
Country if not Australia	

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
First given name Other given names
If the partner is a company or trust, print details including ABN here. Name
ABN D D D D
If the partners are making one or more elections this year, write the earliest income year being specified and complete an <i>Interposed entity election or revocation 2015</i> for each election. If revoking an interposed entity election, print R and complete and attach the <i>Interposed entity election or revocation 2015</i> . 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
4 Did you sell any goods or services using the internet? Q Yes No

C	ome – excluding for	eiç	gn income					
E	Business income and expen	ses			WI	HOLE DOLLARS ONLY		
ı	ncome Gross payments		Primary production			Non-primary production		Totals
	where ABN not quoted Gross payments subject to	C			D			
	foreign resident withholding			CODE	В	COD	E	
	Assessable government industry payments	E			F			
	Other business income	G			Н			
	Total business income							
E	xpenses							
	Foreign resident withholding expenses						P	
	Contractor, sub-contractor and commission expenses						C	
	Superannuation expenses						D	
	Cost of sales						E	
	Bad debts						F	
	Lease expenses						G	
	Rent expenses						н	
	Total interest expenses						1	
	Total royalty expenses						J	
	Depreciation expenses						K	
	Motor vehicle expenses						L	
	Repairs and maintenance						M	
	All other expenses						N	
	Total expenses – labels P to N			/			0	
F	Reconciliation items Add: Income reconciliation			/ -			1	
	adjustments			/ <u> </u>			A	
Г	Add: Expense reconciliation adjustments			<u>/</u>			В	
	Net income or loss from business	Q			R		S	

8	Partnerships and trusts Primary production										
	Distribution from partnerships	A				-×					
	Share of net income from trusts	Z					a /				
	Deductions relating to amounts shown at A and Z	s	_,				4				
			Net	primary pr	oduction a	amount				-	\bowtie
	Non-primary production Distribution from partnerships, less foreign income	В				- N	_ ,_ q /	J			,
ı	Share of net income from trusts, less capital gains, foreign income and franked distributions	R	_,				₫/□				
	Deductions relating to amounts shown at B and R	τ[đ				
ı	Franked distributions from trusts	F[4				
d	Deductions relating to franked listributions from trusts in label F	G				□ -×	Q				
			Net non-	primary pr	oduction a	amount				-	\bowtie
	Distributions of foreign income	mus	t be include	ed at item :	22 or 23 .		, ,	JLJ LJ L			/
	Share of credits from income Share of credit for tax withheld	c					ð				
	where ABN not quoted Share of franking credits from franked distributions	D									
	Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions	E									
	it for TFN amounts withheld from payments from closely held trusts	0				-					
f	Share of credit for tax withheld from foreign resident withholding	U[,				٥				
9	Rent Gross	rent	F			-	Q				
	Interest deduct	ions	G			- >	Q				
	Capital works deduct	ions	X			- >	Q				
	Other rental deduct	ions	н			-	Q				
						Net rent		,_			% /
10	Forestry managed investr	nent	scheme	income			Q				X
11	Gross interest – including Au	ustrali	ian Govern	ment loan	interest		.1 /				DKI
	TFN amounts with from gross into								_ ,		
12					Unfranke	d amount	K				X
					Franke	d amount	L			<u> </u>	%
					Frank	ing credit	м				X
	TFN amounts with		N		T Tallin		W Z	_ا,ل_الــالـ			^
14		give	details								
	Type of income										
						0				<u> </u>	% /
15	Total of items 5 to 14			Add up	the box	es.					% /

Г	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. \$, , , , , , , , , , , , , , , , , ,
_	
Fc	oreign income
22	Attributed foreign income Did you have overseas branch
	operations or a direct or indirect interest in a foreign trust, foreign Section 404 country
	company, controlled foreign entity or transferor trust? Unlisted country
	If you answered Yes at label S , complete and attach an <i>International dealings schedule 2015</i> .
	Other coccephic foreign course income at the there is core about at them 00
20	Gross B, , , , , , , , , , , , , , , , , ,
	Also include at label D Australian franking credits 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
24	Total of items 20 to 23 Total net income or loss – add the boxes. Total net income or loss – poxes.



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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? W Yes No
	Did the thin capitalisation provisions affect you? • 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 2015.</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 C Yes No
	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? C Yes No
Do	you hold a personal services business (PSB) determination in respect of any individual? Ves 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
_ Ta	xation of financial arrangements
31	Taxation of financial arrangements (TOFA)
	Did you make a gain, loss or transitional balancing adjustment from a financial arrangement subject to the TOFA rules?
	Total TOFA gains M , , , , , , , , , , , , , , , , , ,
	Total TOFA losses N , , , , , , , , , , , , , , , , , ,
	TOFA transitional balancing adjustment O, , , , , , , , , , , , , , , , , , ,
K	ey financial information
32	All current assets F , , , , , , , , , , , , , , , , , ,
33	Total assets G , , , , , , , , , , , , , , , , , ,
34	All current liabilities I , , , , , , , , , , , , , , , , , ,
35	Total liabilities J , , , , , , , , , , , , , , , , , ,
Pag	ge 6 Sensitive (when completed) PARTNERSHIP TAX RETURN 2015

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Bu	ısiness and p	rof	essi	on	al i	iten	ns											
	The following items mus				l part	nersh	ips ca	rrying	on a	busine	ess.							
36	Business name of n	nain	busin	ess											1		- -	
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37	Business address o	f ma	in bus	sines	SS													
Subu				اللا									Ш		State	 e/territory	الــــال F	Postcode
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_									/12	Tota	ادی ا	any s	and					
38	Opening stock	C				-0	X		40			pens			L			-90 /
39	Purchases and	_					90		44	Pay	ment	ts to			[9.0
	other costs	В				-,	X		•			ed p		ns	M			-90
40	Closing stock	D				-(x /	CODE	45	Fring			it					
										emp			5		ΤĮ			-90
41	Trade debtors	Ε				-0	X (46	Trad	ina s	stoci	e				7	
									40	elec		Stoci	•			Yes	\	lo
42	Trade creditors	Н				-0	X											
47	•																	
	Depreciating assets fir															-94		
	Intangible depred	plating	g asset	S TIFST	aeai	uctea	A		,_		,_		<u>ا</u> لـــاا	,				
	Other depred	ciating	g asset	s first	ded	ucted	B \$,_		,[Щ,	,Ш		· % (
	effective	Have	you se	elf-ass	sesse	ed the	C	Yes		No								0
	For all depreciating as		or carry c)	30 ao	ooto.												065909
	Did you red	alcul					D	Yes		No								915
	any of yo							. —								00		
	Total adjustable v						E \$,_		,[Щ, -—	, <u> </u>		· % (
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	Deductible ba															-80		
	disposal of int								,_		, 		J∟; 7┌──					
	Termination value of int	angik	ole dep	reciat	ing a	ssets	H \$	· 🔲	,_		,[, <u>ا</u> ال	,		· %		
	Termination value	of oth	er dep	reciat	ing a	ssets	1 \$,_		,[Ш,	,Ш		· %		
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48	Small business enti-	ty si	mplifi		-											0.0		
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	affordability scheme	9	;				et enti				,_		, لــــالـ	, LJL		┚┸		

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PARTNER 1 – continued	
Share of income Primary production	A
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	F □ □ , □ □ □ , □ □ ·×
Australian franking credits from a New Zealand franking company	G,∞
Share of National rental affordability scheme tax offset	ı,,
Share of net financial investment income or loss	J,∞/
Share of net rental property income or loss	K □ □, □ □ □, □ □ ·∞/□

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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 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.)
Business address
Suburb/town State/territory Postcode
Country if outside Australia only) (Australia only) (Australia only)
Share of income Primary production A , , , , , , , , , , , , , , , , , ,
└ Non-primary production B
Credit for tax withheld where ABN not quoted C
Franked distributions L
Franking credit D
Share of credit for TFN amounts withheld from
payments from closely held trusts
Credit for tax withheld – foreign resident withholding F F F F F F F F F F
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 K

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 Day Month Year Year Tax file number (TFN)													
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.)													
Business address													
Suburb/town State/territory Postcode													
Country if outside Australia only) (Australia only) (Australia only)													
Share of income Primary production A , , , , , , , , , , , , , , , , , ,													
└ Non-primary production B													
Credit for tax withheld where ABN not quoted C													
Franked distributions L													
Franking credit D													
Share of credit for TFN amounts withheld from													
payments from closely held trusts													
Credit for tax withheld – foreign resident withholding F F F F F F F F F F													
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 K													

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PARTNER 4 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 Day Month Year Year Tax file number (TFN)													
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.)													
Business address													
Suburb/town State/territory Postcode													
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Share of income Primary production A , , , , , , , , , , , , , , , , , ,													
L Non-primary production B ,													
Credit for tax withheld where ABN not quoted C													
Franked distributions L													
Franking credit D													
Share of credit for TFN amounts withheld from													
payments from closely held trusts													
Credit for tax withheld – foreign resident withholding F F F F F F F F F F													
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 K													

MPORTANT Iary perfine 18 years old or older at 30 June 2015 does not have real and effective control over their share of income, print their name. filte: Mr Mm Miss Mm Other Other plan name Other plan na	File: Mr Mrsi Miss Ms Ms Other Other physical defective control over their share of income, print their name Other physical defective control over their share of income, print their name Other physical defective control over their share of income, print their name Other physical defective control over their share of income, print their name Other physical defective control over the share of income, print their name Other physical defective control over the share of the s																																								
File: Mr Mrs Miss Ms Other Moss Ms Other Mrs Miss Ms Mrs Miss Ms Other Mrs Miss Ms Mrs Ms Ms Mrs Ms	File: Mr Mrsi Miss Ms Ms Other Other physical defective control over their share of income, print their name Other physical defective control over their share of income, print their name Other physical defective control over their share of income, print their name Other physical defective control over their share of income, print their name Other physical defective control over the share of income, print their name Other physical defective control over the share of the s	 R#I	20	рτ	'A N	-																																			
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 list win posses heavy penalties for false or misleading statements in tax return, place all the facts before the ATO. The income tax list win posses 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 (FFNs). 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 TAX AGENT'S DECLARATION I hours taken to prepare and complete this tax return TAX AGENT'S DECLARATION I have a subject the state of the prepared in accordance with information provided by the taxpayer, that the taxpayer has given me a feed learn that the information provided to me is true and correct and that the taxpayer has authorised me to lodge this tax return. Agent's signature Client's reference Date Office use only	Declarations TARPAYER'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 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 provided 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 TAX AGENT'S DECLARATION I declare that this tax return has been prepared in accordance with information provided by the taxpayer, that the taxpayer has given me a declaration stating that the information provided to me is true and correct and that the taxpayer has authorised me to lodge this tax return. Agent's signature Cilent's reference Contact name Contact name Office use only		_				ear	s ol	d or	rolo	der	at 3	30 .	June	20	15 (doe	s n	ot h	nave	e rea	ıl ar	nd e	effec	ctiv	e c	ont	rol	OV	er th	neir	sha	are (of ir	ncor	me	, pri	nt tl	neir	nai	me.
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