



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 *Partnership tax return instructions 2012* (the instructions), available on our website www.ato.gov.au

WHEN COMPLETING THIS RETURN

- Print clearly, using a black pen only.
- Use BLOCK LETTERS and print one character per box.

S	M	I	T	H		S	T				
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- Print χ in ALL applicable boxes.

Partnership information

Tax file number (TFN)

Have you attached any 'other attachments'? **Yes** ☐ **No** ☐

! The Tax Office is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your tax return.

Name of partnership

[illegible]

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.

[illegible]

Current postal address

If the address has not changed, print it **exactly** as shown on the last tax return lodged.

[illegible]

Suburb/town

State/territory

Postcode

[illegible]

Country if not Australia

[illegible]**Postal address on previous tax return**

If the address has changed, print the previous address **exactly** as shown on the last tax return lodged.

[illegible]

Suburb/town

State/territory

Postcode

[illegible]

Country if not Australia

[illegible]



Title: Mr Mrs Miss Ms Other

[illegible]

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[illegible][illegible]

ABN [] [] [] [] [] []

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 2012* for each election.

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If revoking an interposed entity election, print **R** and complete and attach the *Interposed entity election or revocation 2012*.

7

If the partnership arose as a result of a reconstitution

Final tax return No ☐ Yes ☐

[illegible]Industry code **A**

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
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F





Income – excluding foreign income

5 Business income and expenses

WHOLE DOLLARS ONLY

Income	Primary production	Non-primary production	Totals
Gross payments where ABN not quoted C	<input type="text"/>	D <input type="text"/>	<input type="text"/>
Gross payments subject to foreign resident withholding A	<input type="text"/>	B <input type="text"/>	<input type="text"/>
Assessable government industry payments E	<input type="text"/> / <input type="text"/> <small>CODE</small>	F <input type="text"/> / <input type="text"/> <small>CODE</small>	<input type="text"/>
Other business income G	<input type="text"/> / <input type="text"/>	H <input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/> F
Total business income	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>
Expenses			
Foreign resident withholding expenses	<input type="text"/>	<input type="text"/>	P <input type="text"/>
Contractor, sub-contractor and commission expenses	<input type="text"/>	<input type="text"/>	C <input type="text"/>
Superannuation expenses	<input type="text"/>	<input type="text"/>	D <input type="text"/>
Cost of sales	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	E <input type="text"/> / <input type="text"/>
Bad debts	<input type="text"/>	<input type="text"/>	F <input type="text"/>
Lease expenses	<input type="text"/>	<input type="text"/>	G <input type="text"/>
Rent expenses	<input type="text"/>	<input type="text"/>	H <input type="text"/>
Total interest expenses	<input type="text"/>	<input type="text"/>	I <input type="text"/>
Total royalty expenses	<input type="text"/>	<input type="text"/>	J <input type="text"/>
Depreciation expenses	<input type="text"/>	<input type="text"/>	K <input type="text"/>
Motor vehicle expenses	<input type="text"/>	<input type="text"/>	L <input type="text"/> / <input type="text"/> <small>CODE</small>
Repairs and maintenance	<input type="text"/>	<input type="text"/>	M <input type="text"/>
All other expenses	<input type="text"/>	<input type="text"/>	N <input type="text"/>
Total expenses – labels P to N	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	O <input type="text"/> / <input type="text"/>
Reconciliation items			
Add: Income reconciliation adjustments	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	A <input type="text"/> / <input type="text"/>
Add: Expense reconciliation adjustments	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	B <input type="text"/> / <input type="text"/>
Net income or loss from business Q	<input type="text"/> / <input type="text"/>	R <input type="text"/> / <input type="text"/>	S <input type="text"/> / <input type="text"/>

6 Tax withheld

Tax withheld where ABN not quoted **T** , ,

Credit for tax withheld – foreign resident withholding **U** , ,

8 Partnerships and trusts

Primary production

Distribution from partnerships **A** . . . -X /

Distribution from trusts Z /

Deductions relating to distribution in labels A and Z S . , . , . , .

Net primary production distribution

Non-primary production

Distribution from partnerships,
less foreign income **B** , , . - ☒ /

Distribution from trusts, less net capital gain and foreign income **R** , , , . /

Deductions relating to distribution in labels **B** and **R** T , , , .

Franked distributions from trusts F , , , .

Deductions relating to franked distributions from trusts in label **F** **G** , , , .

Net non-primary production distribution

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

[illegible]

Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions **E** , , , .

Credit for TFN amounts withheld from payments from closely held trusts O , , , -

Share of credit for tax withheld from foreign resident withholding U , , .

9 Rent

Gross rent F . . . ☒

Interest deductions **G** . . . ☒

Capital works deductions **X** , , . ☒

Other rental deductions H [] [] [] . [] [] [] . [] [] [] .00

Net rent

10 Forestry managed investment scheme income

[illegible]

11 Gross interest – including Australian Government loan interest

J [] [] [] . [] [] [] [] [] [] [] [] . [X]

TFN amounts withheld from gross interest | , , .

12 Dividends

Unfranked amount K [] [] . [] [] [] [] [] [] .00

Franked amount L . .

Franking credit M .

TFN amounts withheld from dividends **N** , . .

14 Other Australian income – give details

Type of income

[illegible]

15 Total of items 5 to 14

Add up the boxes.☒ ~~☐~~ /

Partnership TFN

Deductions

16 Deductions relating to Australian investment income

P ,,·~~✕~~

17 Forestry managed investment scheme deduction

D ,,·~~✕~~

Product or private ruling information

Code Year Number
A B / C

18 Other deductions – show only deductions not claimable at any other item

Name of each item of deduction

Amount

,,·~~✕~~,,·~~✕~~ Q ,,·~~✕~~

19 Total of items 16 to 18

,,·~~✕~~

20 Net Australian income or loss

Subtract item 19
from item 15.\$,,,·~~✕~~ / F

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
countryM ,,·~~✕~~Section 404
countryU ,,·~~✕~~Unlisted
countryX ,,·~~✕~~If you answered **Yes** at label **S**, complete and attach an *International dealings schedule 2012*.

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

Gross B ,,,·~~✕~~ Net V ,,·~~✕~~ / Foreign income
tax offset Z ,·Also include at label **D** Australian franking credits from a New Zealand company that you have received indirectly through a partnership or trust distribution.Australian franking
credits from a New
Zealand companyD ,,·~~✕~~

24 Total of items 20 to 23

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



Overseas transactions

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 ☐

If you answered **Yes** at label **W**, complete and attach an *International dealings schedule 2012*.

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 ☐

There is no schedule to be completed for 'Transactions with specified countries'.

30 Personal services income

If you answered **Yes** at label **N**, complete and attach a *Personal services income schedule 2012*.

Does your income include an individual's personal services income?

N Yes ☐ No ☐

F

Taxation 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?

L Yes ☐ No ☐

Total TOFA gains **M** , , , ☐

Total TOFA losses **N** , , , ☐

TOFA transitional balancing adjustment **O** , , , ☐ /

TOFA gains from unrealised movements in the value of financial arrangements **P** , , , ☐

Key financial information

32 All current assets **F** , , , ☐

33 Total assets **G** , , , ☐

34 All current liabilities **I** , , , ☐

35 Total liabilities **J** , , , ☐

36 Proprietors' funds **K** , , , ☐ /



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

[illegible][illegible][illegible]

State, territory

A

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W - 00

50 Deduction for project pool **P** 

51 Section 40-880 deduction **X** ☐

52 Small business and general F

53 Fringe benefit employee contributions **T**

54 Interest expenses overseas Q - 00

55	Royalty expenses overseas	R		-00
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57 Deduction for environmental **V** [redacted] ✖

59 Trading stock election ☒ Yes ☐ No ☐ F

A [] [] . [] [] [] . [] [] [] . ~~[] []~~

B . .

[illegible]

D , , . 

E , , .~~00~~

F . . -

64 Income tests

Net financial investment income or loss **G** , , ☐ ☐ /

Net rental property income or loss **H** , , ☐ ☐ /

Statement of distribution

65 Statement of distribution

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

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 NAME

Title: Mr Mrs Miss Ms Other

Surname or family name

First given name

Other given names

OR

NON-INDIVIDUAL NAME (company, partnership, trust etc.)

Postal address

Suburb/town

State/territory

Postcode

(Australia only)

(Australia only)

Country if outside Australia

Tax file number (TFN)

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** , , ☐ ☐

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 company **G** , , ☐ ☐

Share of net small business entity 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** , , ☐ ☐ /

INDIVIDUAL NAME

Surname or family name

First given name

First given name _____ Other given names _____

OR

NON-INDIVIDUAL NAME (company, partnership, trust etc.)

Postal address

Suburb/town

State/territory

Postcode

Country if outside Australia

(Australia only)

(Australia only)

Tax file number (TFN)

Share of income

	[] [] , [] [] [] , [] [] [] / [] []
Non-primary production	B [] [] [] [] [] [] . X /[] []

Credit for tax withheld where ABN not quoted C [][] [][][][][][][][] .~~X~~

Franked distributions L - -

[illegible]

Amounts withheld **E** [] [] - [] [] [] [] [] [] [] [] . [] []

amounts withheld from
from closely held trusts

0 [] [] . [] [] [] [] . [] [] [] [] . [] [] [] []

[illegible]

Australian franking credits from a New Zealand company G [] [] . [] [] . [] [] [] [] . ~~X~~

[illegible]

National rental affordability scheme tax offset | [] [] . [] [] [] . [] [] [] . [] []

[illegible][illegible]

INDIVIDUAL NAME

Surname or family name

First given name

First given name _____ Other given names _____

OR

NON-INDIVIDUAL NAME (company, partnership, trust etc.)

Postal address

11/11/2019

Suburb/town

State/territory

Postcode

(Australia only)

(Australia only)

Country if outside Australia

[illegible]

Tax file number (TFN)

Share of income		<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	/	<input type="text"/>
	Non-primary production	B	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	.	<input type="text"/>

Credit for tax withheld where ABN not quoted C [] [] . [] [] [] . [] [] [] : X

Franked distributions L , , ☒

Franking credit **D** , , .

Amounts withheld **E** , , .

amounts withheld from
from closely held trusts **O** ,, -

F ,,-☒

Australian franking credits from a New Zealand company **G** , , ☒

Share of net small business entity income **H** , , .~~00~~

International rental affordability scheme tax offset | , , -

Share of net financial investment income or loss J , , . / Share of net rental property income or loss K □□,□□□,□□□-~~0~~/□Share of net rental property income or loss K , , .~~X~~/



65 Statement of distribution – continued

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 NAME

Title: Mr Mrs Miss Ms Other

Surname or family name

First given name Other given names

OR

NON-INDIVIDUAL NAME (company, partnership, trust etc.)

Postal address

Suburb/town State/territory Postcode

Country if outside Australia

Tax file number (TFN)

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**

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 company **G**

Share of net small business entity 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**





Title: Mr Mrs Miss Ms Other

[illegible][illegible]

TAXPAYER'S DECLARATION

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.

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this tax return, attached schedules and any additional documents to maintain the integrity of the register. For further information, refer to the instructions.

Hours taken to prepare and complete this tax return

I, _____

[illegible][illegible][illegible]

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PARTNERSHIP TAX RETURN 2012