

Partnership tax return

2012

_	06590612	

Day	Month	Year	Day	Month	Year
			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 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.

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	■ Print X in A	ALL applicable boxes.							
Partnership information									
Tax file number (TFN)		Have you attached any	No						
The Tax Office is authorised by la	w to request your TFN. You are not	other attachments?							
TFN but not quoting it could increase	e the chance of delay or error in prod	cessing your tax return.							
Name of partnership									
	(2-21)								
Australian business number	(ABN)								
Previous name of partnershi									
If the partnership name has changed	I, print the previous name exactly as	s shown on the last tax return lodged.							
Current postal address If the address has not changed, print	t it exactly as shown on the last tax	return lodged.							
Suburb/town		State/territory Post	tcode						
Country if not Australia]							
Postal address on previous to the address has changed, print the		un on the last tay return ledged							
in the address has changed, print the	previous address exactly as showing								
Suburb/town		State/territory Post	tcode						
Country if not Australia									

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ome – excluding fore		ne		
Business income and expense			DOLLARS ONLY	
ncome Gross payments	Primary prod	luction Non-p	primary production Totals	
Gross payments subject to		В В		
foreign resident withholding Assessable government industry payments		CODE	CODE	
industry paymonts		/_ F		
Other business income Total business income		/ H		/
Evnoncos				/
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			/_ o	/
Reconciliation items Add: Income reconciliation		/	/ 🗀	
adjustments Add: Expense reconciliation				/
adjustments			/_ B	/
from business)	/R	/s	/

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8	Partnerships and trusts Primary production	_						, ,—		_	, _	_					
	Distribution from partnerships	A			Ш	,Ш],		-0	ا/ ۵						
	Distribution from trusts	z [,			, [],[•>	a /[
	Deductions relating to distribution in labels A and Z	s				, [],[•>					 -] /
	Non-primary production			Net p	orima	ry pro	ductio	n dis	tribut	on		,_		,[, 🔲	J- >
	Distribution from partnerships	В	,			, [],[·>	a /[
	Distribution from trusts, less net capital gain and foreign income	R				, [],[·>	a /[
	Deductions relating to distribution in labels ${\bf B}$ and ${\bf R}$	T [,			, [],[·>	Q						
	Franked distributions from trusts	F [, [],[•>	Q						
(Deductions relating to franked distributions from trusts in label F	G				, [],[·>					 -] /
				non-p					tribut	on		, _		,[, 🔲	J• × /
	Distributions of foreign income m	ust b	oe ind	cluded	d at it	em 22	2 or 2 3	3.									
	Share of credits from income Share of credit for tax withheld where ABN not quoted	C						1. [- N	Q						
	Share of franking credit from	D	_'					-,] []					
	Share of credit for TFN amounts	D [, 			, _ 		」 ,		^_]					
Cred	and unit trust distributions dit for TFN amounts withheld from	_ [, 			, 		」 ,]					
	payments from closely held trusts Share of credit for tax withheld	0	<u></u> ,−			<u> </u>],L		¹. 							
	from foreign resident withholding	U				, 🔲		J , L		D	Q						
9	Rent Gross r	rent	F			, [],[- D	Q						
	Interest deduction	ons	G			$, \square $], [•5	Q						
	Capital works deduction	ons	X			, [],[· 5	Q						
	Other rental deduction	ons	Н			, [],[· D	Q						- / (
									Net	ent				,[,∐	J- >
10	Forestry managed investm	nent	sc	hemo	e inc	ome)				Q					,	-∞
11	Gross interest - including Au	stral	ian (Gover	nmer	nt Ioar	n inter	est			J						· % (
	TFN amounts with from gross intel		í				, 🔲]•					, l		,	
12	Dividends						Unt	franke	ed am	ount	K						· M
							F	ranke	ed am	ount	L						· M
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	TFN amounts withh from divider	neld nds	N				, [141			, L		,	
14		give	det	ails													
	Type of income												السال				
										0		,_		,[<u>, </u>	J· X /
15	Total of items 5 to 14					Add u	p the	box	xes.			, _		\Box ,[igsqcup	-∞ /

Г	Partnership TFN
	eductions
16	Deductions relating to Australian investment income P , , , , , , , , , , , , , , , , , ,
17	Forestry managed investment scheme deduction Product or private ruling information D , , , , , , , , , , , , , , , , , ,
	Code Year Number A B C C C C C C C C C C C C C C C C C C
18	Other deductions – show only deductions not claimable at any other item
	Name of each item of deduction
	Amount - Marie
19	Total of items 16 to 18
20	Net Australian income or loss Subtract item 19 from item 15.
Fo	preign income
	Attributed foreign income
	Did you have overseas branch operations or a direct or indirect S Yes No Section 404
	interest in a foreign trust, foreign country company, controlled foreign entity or transferor trust?
	or transferor trust? country country life you answered Yes at label S , complete and attach an <i>International dealings schedule 2012</i> .
23	Other assessable foreign source income – other than income shown at item 22
	Gross B Net V Net V
	Foreign income tax offset Z , , , , , , , , , , , , , , , , , ,
	Also include at label D Australian franking credits from a New Zealand company that you have received Australian franking credits from a New D
	indirectly through a partnership or trust distribution. Zealand company
24	Total of items 20 to 23 Total net income or loss – add the boxes. Total of items 20 to 23

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O	verseas transac	tions										
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? If you answered Yes at label W, complete and attach an International dealings schedule 2012.											
	instructions, any funds or p Do you have the ability or en funds, property, assets or in from one of those countries	r send to, or receive from, one of the countries specified in the roperty or xpectation to control, whether directly or indirectly, the disposition of any xpectation in or located elsewhere but controlled or managed										
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											
	vation of finance	pial arrangomente										
		cial arrangements										
31	Taxation of financial ar	a gain loss or transitional halancing adjustment										
		pancial arrangement subject to the TOFA rules?										
		Total TOFA gains M ☐, ☐ ☐, ☐ ☐, ☐ ☐, ☐ ☐. →										
		Total TOFA losses N										
		TOFA transitional balancing adjustment O										
		TOFA gains from unrealised movements in the value of financial arrangements										
Ke	ey financial info	rmation										
32	All current assets	F,,										
33	Total assets	G,,∞										
34	All current liabilities	I □□□,□□□,□□□·≫										
35	Total liabilities	J										
36	Proprietors' funds	K □ □ □ , □ □ □ , □ □ ·≫ / □										

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Bu	ısiness and pro																								
07	The following items must be				nershi	ps ca	arrying	g on	nab	usine	ess.														
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38	Business address of m	ain b	usine	SS						7	1											7	7	$\overline{}$	
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39	Opening stock C				-6	×			49	of o	mina othe orec	r				ts	W	/					-0	R	
40	Purchases and				-6	×			50	De	duc	tio	n fo	or											
	other costs						CODE			pro	ject	t p	ool				P						-0	KI]	
41	Closing stock D				-6	X			51		ction			80			X						-0	9	
42	Trade debtors E				.8	X				ded	duct	ior	1				^	L						~	
42	irade debiors E				-1	~			52		all b			SS			F						-0	e	
43	Trade creditors H				-5	×					d ge sines			bre	eal	(•								
44	Total salary and						CODE		53		nge			fit											
•	wage expenses L				-0	% /					ploy ntrib			S			Т						-0		
45	Payments to N				-6	X			54	Inte	eres	+ 0	vn	and	200									_	
	associated persons	<u> </u>							J Ŧ		erse		xp	GH	303	•	Q						-0	Q	
46	Intangible depreciating assets N				-6	X			55	Ro	yalty	v 0	vne	anc	200										
	first deducted								55		erse			J110	,63		R						-0		
47	Other depreciating assets first U				-6	×			57		duct														
	deducted										/iron tect				ns	es	V						-0		
48	Termination value					00			F 0							-		_				_			
	of intangible depreciating assets				-0	×			59		ding ctio		toc	K					Yes		N	lo			F
60	Small business entity of	lenre	ciatin	a as	sets																				
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	concession are not require	d			Dode	JOHOI					year		В				, _		Ш	,		<u></u>	X		
	to complete a Capital allowances schedule 2012				Dedu	iction					asse mor		C				,[, [×		
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61	Entrepreneurs tax offs	ετ	S	mall b	ousines	ss en	tity aç	ggre	egate	ed tu	rnov	er	D	L	 _		, _			,		Ш' -	X		
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62	National rental						ationa						F	ſ			Г					<u> </u>		\Box	
	affordability scheme				5	scher	ne tax	x off	fset (entitl	eme	nt	_	L			, _	الـ	لــال	,		Ш'	Ш		

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65 Statement of distribution – continued											
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 NAME											
Title: Mr Mrs Miss Miss 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	(Australia only) (Australia only)										
Tax file number (TFN)											
Share of income Primary production A											
☐ Non-primary production ■											
Credit for tax withheld where ABN not quoted C	,										
Franked distributions											
Franking credit D											
TFN amounts withheld											
Share of credit for TFN amounts withheld from payments from closely held trusts											
Credit for tax withheld – foreign resident withholding											
Australian franking credits from a New Zealand company G											
Share of net small business entity income											
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	->->->->->										

65 Statement of distribution - continued **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 NAME** Mr Mrs Title: Surname or family nam First given name OR NON-INDIVIDUAL NAME (company, partnership, trust etc.) Postal address Suburb/town Postcode State/territory Country if outside Australia Tax file number (TFN) Primary production A Share of income Non-primary production Credit for tax withheld where ABN not quoted Franked distributions Franking credit D TFN amounts withheld Share of credit for TFN amounts withheld from payments from closely held trusts

Share of net rental property income or loss K

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	and of the trustee.											
Title: Mr Mrs Miss Ms Other												
Surname or family name												
First given name Other given name	LILILILILILILILILILILILILILILILILILILI											
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)												
Primary production	A											
Share of income Non-primary production	B											
Credit for tax withheld where ABN not quoted	c □□□□□·∞											
Franked distributions												
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 □ . □ . □ . ∞ / □											
	,											

IMPORTANT
If any partner 18 years old or older at 30 June 2012 does not have real and effective control over their share of income, print their name.
Title: Mr Mrs Miss Ms Other Other
Surname or family name
First given name Other given names
Destaurituur
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.
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.
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
Date / /
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 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 Client's reference
Day Month Year
Contact name
Agent's phone number (include area code) Agent's reference number
Office use only