Australian Government
Australian Taxation Office

Partnership tax return

2013

Day	Month	Year		Day	Month	Year
	^ARA		to		^ARB	

Or specify period if part year or approved substitute period.

^AWR   ^ABB

06590613

⚠ Notes to help you prepare this tax return are in the *Partnership tax return instructions 2013* (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 in each box.

| S | M | I | T | H | | S | T | | | | | | | | | | | |

- Place X in all applicable boxes.

Partnership information

Tax file number (TFN) ^AAD

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.

Amendment tags ^IJH - ^JHD   ^IJH   ^JGY   ^JHD

Name of partnership

^AAU

^AAU

Australian business number (ABN)   ^EBN

Previous name of partnership
If the partnership name has changed, print the previous name **exactly** as shown on the last tax return lodged.

^APP

^APP

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

^ABH

^ABH

Suburb/town
^AME

State/territory ^AMF   Postcode ^APE

Country if not Australia
^AMG

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

^ABJ

^ABJ

Suburb/town
^AUT

State/territory ^AUU   Postcode ^APG

Country if not Australia
^AUV

NAT 0659-06.2013   **Sensitive** (when completed)   Page 1

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 **^ABE** ☐☐☐☐☐☐☐

Surname or family name

^ABF ☐☐☐☐☐☐☐☐☐ **^BAW** ☐☐☐☐☐☐☐

First given name

^ABG ☐☐☐☐☐☐☐☐ **^BBB** ☐☐☐☐☐☐☐☐☐

If the partner is a company or trust, print details including ABN here.

Name

^ACU ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

ABN **^FTV** ☐☐ ☐☐☐ ☐☐☐

Interposed entity election status

If the partners have an existing election, write the earliest income year specified.
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 2013* for each election. **^IOF**

If revoking an interposed entity election, print **R** and complete and attach the *Interposed entity election or revocation 2013*. **^IQI**

Final tax return No ☐ Yes ☐ **^ACG**

1 Description of main business activity

^ADQ ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Industry code **A** **^AIC** ☐

2 Status of business – print X at label **B1**, **B2** or **B3**, whichever is the first applicable option, or leave blank.

Multiple business **B1** **^ABU** Ceased business **B2** ☐ Commenced business **B3** ☐

Consolidation status – print X at label **Z2** if applicable Consolidated subsidiary member **Z2** **^IAH**

^BWE

4 Did you sell any goods or services using the internet? **Q** Yes ☐ No ☐

Sensitive (when completed)

Partnership TFN ☐☐☐ ☐☐☐ ☐☐☐

06590713

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	^GAN	D ^GAO	
<u>Gross payments subject to foreign resident withholding</u>			B ^IGE	
Assessable government industry payments	E	^BXL CODE ^BXN	F ^BXM CODE ^BXO	
Other business income	G	^BXQ / ☐	H ^BXR / ☐	/ ☐
Total business income		/ ☐	/ ☐	/ ☐

Expenses

	Primary production	Non-primary production		Totals
<u>Foreign resident withholding expenses</u>		☐	P	^IFY
Contractor, sub-contractor and commission expenses	☐	☐	C	^BLA
Superannuation expenses	☐	☐	D	^ADL
Cost of sales	☐ / ☐	☐ / ☐	E	^AVK / ☐
Bad debts	☐	☐	F	^ADN
Lease expenses	☐	☐	G	^ADO
Rent expenses	☐	☐	H	^ADT
Total interest expenses	☐	☐	I	^AVR
Total royalty expenses	☐	☐	J	^ADU
Depreciation expenses	☐	☐	K	^AVU
Motor vehicle expenses	☐	☐	L	^AVT CODE ^BOL
Repairs and maintenance	☐	☐	M	^AVS
All other expenses	☐	☐	N	^AML
Total expenses – labels P to N	/ ☐	/ ☐	O	/ ☐

Reconciliation items

	Primary production	Non-primary production		Totals
Add: Income reconciliation adjustments	☐ / ☐	☐ / ☐	A	^FGB / ☐
Add: Expense reconciliation adjustments	☐ / ☐	☐ / ☐	B	^FGC / ☐
Net income or loss from business	Q ^AWX / ☐	R ^AWY / ☐	S	/ ☐

6 Tax withheld

Tax withheld where ABN not quoted   **T** ^GAG ☐,☐☐☐·☒

Credit for tax withheld – foreign resident withholding   **U** ^IFZ ☐,☐☐☐·☒

8 Partnerships and trusts   `BC-21`

Primary production

Distribution from partnerships **A** `^BLB` ,☐☐☐,☐☐☐.✖ / ☐

Share of net income from trusts **Z** `^BLC` ,☐☐☐,☐☐☐.✖ / `^BLL`

Deductions relating to amounts shown at **A** and **Z** **S** `^AMJ` ,☐☐☐,☐☐☐.✖

Net primary production amount ▮,☐☐☐,☐☐☐,☐☐☐.✖ / ☐

Non-primary production

Distribution from partnerships, less foreign income **B** `^DGF` ,☐☐☐,☐☐☐.✖ / ☐

Share of net income from trusts, less capital gains, foreign income and franked distributions **R** `^DGG` ,☐☐☐,☐☐☐.✖ / `^DGI`

Deductions relating to amounts shown at **B** and **R** **T** `^DGH` ,☐☐☐,☐☐☐.✖

Franked distributions from trusts **F** `^JIZ` ,☐☐☐,☐☐☐.✖

Deductions relating to franked distributions from trusts in label **F** **G** `^JJL` ,☐☐☐,☐☐☐.✖

Net non-primary production amount ▮,☐☐☐,☐☐☐,☐☐☐.✖ / ☐

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** `^GAH` ,☐☐☐,☐☐☐.✖

Share of franking credits from franked distributions **D** `^AFA` ,☐☐☐,☐☐☐.☐☐

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

Credit for TFN amounts withheld from payments from closely held trusts **O** `^JGD` ,☐☐☐,☐☐☐.☐☐

Share of credit for tax withheld from foreign resident withholding **U** `^IMW` ,☐☐☐,☐☐☐.✖

9 Rent

Gross rent **F** `^AFS` ☐☐☐,☐☐☐.✖

Interest deductions **G** `^AKA` ☐☐☐,☐☐☐.✖

Capital works deductions **X** `^GCG` ☐☐☐,☐☐☐.✖

Other rental deductions **H** `^AKB` ,☐☐☐,☐☐☐.✖

Net rent ▮☐☐☐,☐☐☐,☐☐☐.✖ / ☐

10 Forestry managed investment scheme income **Q** `^IRR` ☐☐☐,☐☐☐.✖

11 Gross interest – including Australian Government loan interest **J** `^AFZ` ☐☐☐,☐☐☐.✖

TFN amounts withheld from gross interest **I** `^ADE` ,☐☐☐.☐☐

12 Dividends

Unfranked amount **K** `^AGF` ☐☐☐,☐☐☐.✖

Franked amount **L** `^AGG` ☐☐☐,☐☐☐.✖

Franking credit **M** `^AGH` ☐☐☐,☐☐☐.✖

TFN amounts withheld from dividends **N** `^ADI` ,☐☐☐.☐☐

14 Other Australian income – give details

Type of income

`^AHG` ☐☐☐☐☐☐☐☐☐☐☐☐☐☐ **O** `^AHH` ,☐☐☐,☐☐☐.✖ / ☐

15 Total of items 5 to 14   Add up the ◢ boxes. ☐☐☐,☐☐☐,☐☐☐,☐☐☐.✖ / ☐

Sensitive (when completed)

Partnership TFN ☐☐☐ ☐☐☐ ☐☐☐

Deductions

16 **Deductions relating to Australian investment income** **P** ^ADW ☐☐,☐☐☐·☒

17 **Forestry managed investment scheme deduction** `BC-34` **D** ^IRN ☐☐,☐☐☐·☒

18 **Other deductions** – show only deductions not claimable at any other item
Name of each item of deduction

^AEL ☐☐☐☐☐☐☐☐

☐☐☐☐☐☐☐☐ Amount ^AEM ☐,☐☐☐·☒

☐☐☐☐☐☐☐☐

☐☐☐☐☐☐☐☐ ☐,☐☐☐,☐☐☐·☒ **Q** ☐☐☐,☐☐☐,☐☐☐·☒

19 **Total of items 16 to 18** ☐,☐☐☐,☐☐☐,☐☐☐·☒

20 **Net Australian income or loss** Subtract item **19** from item **15**. **$** ^ATA ☐☐☐,☐☐☐,☐☐☐·☒ / ☐

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?

^AQG **S** Yes ☐ No ☐

Listed country **M** ^CYY ☐☐,☐☐☐·☒

Section 404 country **U** ^CYZ ☐☐,☐☐☐·☒

Unlisted country **X** ^AUY ☐☐,☐☐☐·☒

If you answered **Yes** at label **S**, complete and attach an *International dealings schedule 2013*.

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

Gross **B** ^FGD ☐,☐☐☐,☐☐☐·☒ Net **V** ^ADY ☐☐,☐☐☐·☒ / ☐

Foreign income tax offset **Z** ^AWJ ☐,☐☐☐·☐☐

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** ^IFW ☐☐,☐☐☐·☒

24 **Total of items 20 to 23** Total net income or loss – add the ▮ boxes. ☐☐☐,☐☐☐,☐☐☐,☐☐☐·☒ / ☐

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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?

^GTK

W Yes ☐ No ☐

Thin capitalisation

^GTM

Did the thin capitalisation provisions apply? **O** Yes ☐ No ☐ BC-43

Interest expenses overseas **D** ^ACO ☐,☐☐☐,☐☐☐·☒ BC-34

Royalty expenses overseas **E** ^ARO ☐,☐☐☐,☐☐☐·☒ BC-34

> If you answered **Yes** at label **W** or **O** or completed **D** or **E**, complete and attach the *International dealings schedule 2013.*

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?

^IGA

C Yes ☐ No ☐

BC-34

30 Personal services income

Does your income include an individual's personal services income? **N** Yes ☐ No ☐ **^GAI**

Total amount of PSI included at item 5 income labels **A** ^JYS ☐,☐☐☐,☐☐☐·☒

Total amount of deductions against PSI included at item 5 expense labels **B** ^JYT ☐,☐☐☐,☐☐☐·☒

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

Do you hold a personal services business (PSB) determination in respect of any individual? **D** Yes ☐ No ☐ **^JYV**

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** ☐ **^JYW** Employment test **E2** ☐ **^JYX** Business premises test **E3** ☐ **^JYY**

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 ☐ **^JFB**

Total TOFA gains **M** ^JFA ☐,☐☐☐,☐☐☐·☒

Total TOFA losses **N** ^JFC ☐,☐☐☐,☐☐☐·☒

TOFA transitional balancing adjustment **O** ^JFV ☐,☐☐☐,☐☐☐·☒ / ☐

TOFA gains from unrealised movements in the value of financial arrangements **P** ^JFW ☐,☐☐☐,☐☐☐·☒

Key financial information

32 All current assets **F** ^ATG ☐,☐☐☐,☐☐☐·☒

33 Total assets **G** ^ATH ☐,☐☐☐,☐☐☐·☒

34 All current liabilities **I** ^ALC ☐,☐☐☐,☐☐☐·☒

35 Total liabilities **J** ^ALT ☐,☐☐☐,☐☐☐·☒

BC-34

Sensitive (when completed)

Business and professional items

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

36 Business name of main business

^AVO																						

37 Business address of main business

^AVY																						

Suburb/town | State/territory | Postcode

^AJP | ^AJX A | ^APD

BC-34

38	Opening stock	C	^AVH ·⊠
39	Purchases and other costs	B	^BVW ·⊠
40	Closing stock	D	^AVJ ·⊠ ^AMR CODE
41	Trade debtors	E	^ATF ·⊠
42	Trade creditors	H	^ATI ·⊠

43	Total salary and wage expenses	L	^AVN · ^BWR CODE	**BC-34**
44	Payments to associated persons	M	^AVQ ·⊠	**BC-01**
45	Fringe benefit employee contributions	T	^DFL ·⊠	
46	Trading stock election		^ALA Yes ☐ No ☐	

47 Capital allowances

Depreciating assets first deducted in this income year

BC-34

Intangible depreciating assets first deducted	A	$ ^GTO ☐☐,☐☐☐,☐☐☐ ·⊠
Other depreciating assets first deducted	B	$ ^GSZ ☐☐,☐☐☐,☐☐☐ ·⊠
Have you self-assessed the effective life of any of these assets?	C	Yes ☐ No ☐ ^JYZ

For all depreciating assets

Did you recalculate the effective life for any of your assets this income year?	D	Yes ☐ No ☐ ^JZA
Total adjustable values at end of income year	E	$ ^JZB ☐☐,☐☐☐,☐☐☐ ·⊠
Assessable balancing adjustments on the disposal of intangible depreciating assets	F	$ ^JZC ☐☐,☐☐☐,☐☐☐ ·⊠
Deductible balancing adjustments on the disposal of intangible depreciating assets	G	$ ^JZD ☐☐,☐☐☐,☐☐☐ ·⊠
Termination value of intangible depreciating assets	H	$ ^GTP ☐☐,☐☐☐,☐☐☐ ·⊠
Termination value of other depreciating assets	I	$ ^GTA ☐☐,☐☐☐,☐☐☐ ·⊠
Deduction for project pool	J	$ ^BMX ☐☐,☐☐☐,☐☐☐ ·⊠
Section 40-880 deduction	K	$ ^GTB ☐,☐☐☐,☐☐☐ ·⊠

48 Small business entity simplified depreciation

BC-06

Deduction for certain assets (costing less than $6,500)	A	^GTC ☐☐,☐☐☐ ·⊠
Deduction for general small business pool	B	^GTD ☐☐,☐☐☐ ·⊠

49 National rental affordability scheme

| National rental affordability scheme tax offset entitlement | F | ^JAR ☐,☐☐☐ ·☐☐ |

BC-03

50 Income tests

Net financial investment income or loss **G** ^JEU ☐ , ☐☐☐ · ☒ / ☐

Net rental property income or loss **H** ^JET ☐ , ☐☐☐ · ☒ / ☐

Statement of distribution

51 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
^BAY ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

First given name
^BBI ☐☐☐☐☐☐☐☐☐☐ Other given names ^BBJ ☐☐☐☐☐☐☐☐☐☐☐☐

OR

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

^BBK ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

^BCD ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Postal address

^BAZ ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

^BCE ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Suburb/town
^BBA ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

State/territory ^BBC (Australia only)   Postcode ^BBD (Australia only)

Country if outside Australia
^BBE ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Tax file number (TFN) ^ATN ☐☐☐ ☐☐☐ ☐☐☐

Share of income — Primary production	**A** ^ATP ☐ , ☐☐☐ · ☒ / ☐
Share of income — Non-primary production	**B** ^ATT ☐ , ☐☐☐ · ☒ / ☐
Credit for tax withheld where ABN not quoted	**C** ^GBC ☐ , ☐☐☐ · ☒
Franked distributions	**L** ^JIL ☐ , ☐☐☐ · ☒
Franking credit	**D** ^ATV ☐ , ☐☐☐ · ☐☐
TFN amounts withheld	**E** ^ATW ☐ , ☐☐☐ · ☐☐
Share of credit for TFN amounts withheld from payments from closely held trusts	**O** ^JGE ☐ , ☐☐☐ · ☐☐
Credit for tax withheld – foreign resident withholding	**F** ^IGF ☐ , ☐☐☐ · ☒
Australian franking credits from a New Zealand franking company	**G** ^IIO ☐ , ☐☐☐ · ☒
Share of National rental affordability scheme tax offset	**I** ^JAS ☐ , ☐☐☐ · ☐☐
Share of net financial investment income or loss	**J** ^JEA ☐ , ☐☐☐ · ☒ / ☐
Share of net rental property income or loss	**K** ^JEC ☐ , ☐☐☐ · ☒ / ☐

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BC-03

51 **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 ☐ 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		
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 franking company		**G**	☐☐,☐☐☐,☐☐☐·☒
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**	☐☐,☐☐☐,☐☐☐·☒ / ☐

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BC-03

51 **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

Title: Mr ☐ Mrs ☐ Miss ☐ Ms ☐ Other ☐☐☐☐☐☐☐☐☐☐

Surname or family name

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

First given name

☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Other given names

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

OR

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

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

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Postal address

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

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Suburb/town

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

State/territory ☐☐☐ (Australia only)

Postcode ☐☐☐☐ (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 franking company	**G**	☐☐,☐☐☐,☐☐☐·✕
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**	☐☐,☐☐☐,☐☐☐·✕ /☐

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BC-03

Sensitive (when completed)

51 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.)
☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐
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Postal address
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Suburb/town
☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

State/territory ☐☐☐ (Australia only)   Postcode ☐☐☐☐ (Australia only)

Country if outside Australia
☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Tax file number (TFN) ☐☐☐ ☐☐☐ ☐☐☐

Share of income — Primary production	**A**	☐☐,☐☐☐,☐☐☐·✖/☐
Share of income — 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 franking company	**G**	☐☐,☐☐☐,☐☐☐·✖
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**	☐☐,☐☐☐,☐☐☐·✖/☐

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BC-03

IMPORTANT

If any partner 18 years old or older at 30 June 2013 does not have real and effective control over their share of income, print their name.

Title: Mr ☐ Mrs ☐ Miss ☐ Ms ☐ Other ☐☐☐☐☐☐☐☐☐☐☐☐

Surname or family name

^BCK ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

First given name

^BCL ☐☐☐☐☐☐☐☐☐☐☐

Other given names

^BCM ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

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

Date ☐☐ / ☐☐ / ☐☐☐☐
Day / Month / Year

Hours taken to prepare and complete this tax return ^DYF

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

Client's reference
^AWB ☐☐☐☐☐☐

Date ☐☐ / ☐☐ / ☐☐☐☐
Day / Month / Year

Contact name

^ACR ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Agent's phone number (include area code)

^BLI ☐☐☐☐☐☐ ^BLJ

Agent's reference number

^AAE ☐ ☐☐☐

Office use only
Indics **X**
☐☐☐☐☐☐☐☐☐