

Worksheet 2: Distribution of income from other partnerships and share of net income from trusts

Primary production income distribution from a partnership	Primary production share of net income from a trust	Deduction from primary production income amounts	Non-primary production income distribution from a partnership (excluding foreign income)	Non-primary production share of net income from a trust (excluding capital gains, foreign income amounts and franked distributions)	Deduction from non-primary production income amounts (this doesn't include deductions relating to franked distributions from trusts which are shown in another column)	Non-primary production income franked distribution from a trust (this amount includes related franking credits)	Deduction relating to franked distributions from trusts	Share of credit for tax withheld where ABN not quoted	Share of credit for tax withheld under foreign resident withholding (excluding capital gains)	Share of franking credit from franked dividends	Share of credits for TFN amounts withheld from payments from closely held trusts	Total share of TFN amounts withheld from interest, dividends and unit trust distributions
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Name of partnership or trust

Total													

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Put the total at **A** item 8. Put the total at **Z** item 8. Put the total at **S** item 8. Put the total at **B** item 8. Put the total at **R** item 8. Put the total at **T** item 8. Put the total at **F** item 8. Put the total at **G** item 8.

Put the total at **C** item 8. Put the total at **U** item 8. Put the total at **D** item 8. Put the total at **O** item 8.

Less withheld TFN amounts already refunded

You should ensure that distributions from another partnership or amounts from a trust include the share of any:

- TFN amounts withheld from interest, dividends and unit trust distributions
- franking credits from franked dividends where the partnership is eligible for imputation benefits
- amounts withheld where ABN not quoted
- credit for any tax withheld under foreign resident withholding (excluding capital gains).

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Share of net TFN amounts withheld from interest, dividends and unit trust distributions

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Put the total at **E** item 8.