

Partnership TFN

Deductions

16 Deductions relating to Australian investment income **P** , , .~~00~~**17 Forestry managed investment scheme deduction** **D** , , .~~00~~**18 Other deductions** – show only deductions not claimable at any other item

Name of each item of deduction

Amount

 , , .~~00~~ , , .~~00~~**Q** , , .~~00~~**19 Total of items 16 to 18** , , , .~~00~~**20 Net Australian income or loss** Subtract item 19 from item 15. **\$** , , , .~~00~~ /

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 country **M** , , .~~00~~Unlisted country **X** , , .~~00~~If you answered **Yes** at label **S**, complete and attach an *International dealings schedule 2018*.**23 Other assessable foreign source income** – other than income shown at item 22Gross **B** , , , .~~00~~ Net **V** , , .~~00~~ / Foreign income tax offset **Z** , , . 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** , , .~~00~~**24 Total of items 20 to 23** Total net income or loss – add the boxes. , , , .~~00~~ /

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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?

W Yes No

Did the thin capitalisation provisions affect you? **O** 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 *International dealings schedule 2018*.

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

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 **A** , , , . ~~∞~~

Total amount of deductions against PSI included at item 5 expense labels **B** , , , . ~~∞~~

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? **D** Yes 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**

Taxation of financial arrangements

31 Taxation of financial arrangements (TOFA)

Total TOFA gains **M** , , , . ~~∞~~

Total TOFA losses **N** , , , . ~~∞~~

Key financial information

32 All current assets **F** , , , . ~~∞~~

33 Total assets **G** , , , . ~~∞~~

34 All current liabilities **I** , , , . ~~∞~~

35 Total liabilities **J** , , , . ~~∞~~

IMPORTANT

If any partner 18 years old or older at 30 June 2018 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

First given name Other given names

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.

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 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

Date / /

Hours taken to prepare and complete this tax return

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
Date / /

Contact name

Agent's phone number (include area code)

Agent's reference number

Office use only
Indics X