Australian Government Australian Taxation Office Partnership tax return 200	22 7
Day Month Year Day Month Year Conspecify period if part year or approved substitute period.	
 Notes to help you prepare this tax return are in the <i>Partnership tax return instructions</i> 2022 (the instructions), available on our website ato.gov.au When completing this return Print clearly, using a black pen only. Use BLOCK LETTERS and print one character in each box. Image: Image: Image	06590622
Partnership information	_
Tax file number (TFN) Have you attached any 'other attachments'? Yes No Image: See the Privacy note in the Taxpayer's declaration.	
Name of partnership	
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.	
Current postal address If the address has not changed, print it exactly as shown on the last tax return lodged.	
Suburb/town State/territory	Postcode
Postal address on previous tax return	
If the address has changed, print the previous address exactly as shown on the last tax return lodged.	
Suburb/town	
Country if not Australia	

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n	come excludin	ıg '	foreign incon	ne				
5	Business income a	nd e	expenses		١	WHOLE DOLLARS ONLY		
	Income		Primary production			Non-primary production	Totals	065907
	Gross payments where ABN not quoted	С			D			9072
	Gross payments			J			·	722
	subject to foreign resident withholding (excluding capital gains)				В			
	Assessable government	Е			F			
	industry payments	-						
	Other business income	G			Η			
	Total business income			/				
	Expenses			,				
	Foreign resident withholding expenses (excluding capital gains)					P		
	Contractor, sub-contractor and commission expenses					C	;	
	Superannuation expenses							
	Cost of sales			/]	/ E		
	Bad debts					F		
	Lease expenses					G		
	Rent expenses					н		
	Total interest expenses]				
	Total royalty expenses					J		
	Depreciation expenses					K	col	DE
	Motor vehicle expenses					L	/[
	Repairs and maintenance					M		
	All other expenses					N		
	Total expenses – labels P to N			/]			
	Reconciliation items				-			
	Add: Income reconciliation adjustments			/ []	/ A		
	Add: Expense reconciliation adjustments			/]	/_ в		
	Net income or loss from business	Q		1/	R	/ S		

6	Tax withheld Tax wi	rithheld where ABN not quoted T
	Credit fo	or tax withheld – foreign resident nolding (excluding capital gains)
	Viti i r	
8	Partnerships and trusts Primary production	
	Distribution from partnerships	
	Share of net income from trusts Deductions relating to	
	amounts shown at A and Z	
	Non-primary production	Net primary production amount
	Distribution from partnerships, less foreign income	
	Share of net income from trusts,	
	less capital gains, foreign income and franked distributions	• R • 🗙 /
	Deductions relating to amounts shown at B and R	
	Franked distributions from trusts	F
	Deductions relating to franked distributions from trusts in label F	
		Net non-primary production amount
	Distributions of foreign income	e must be included at item 22 or 23.
	Share of credits from income	
	Share of credit for tax withheld where ABN not quoted	
	Share of franking credits from franked distributions	
	Share of credit for TFN amounts withheld from interest, dividends	
Cro	and unit trust distributions dit for TFN amounts withheld from	
	payments from closely held trusts	
	Share of credit for tax withheld – foreign resident withholding (excluding capital gains)) U
9	Rent Gross	s rent F
Ŭ		
	Interest deduc	
	Capital works deduc	
	Other rental deduc	
		Net rent
10	Forestry managed invest	ment scheme income
11	Gross interest – including A	Australian Government Ioan interest
	TFN amounts with	
	from gross int	

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		Partnership TFN	
12	Dividends	Unfranked amount	K
		Franked amount	
	TFN amounts withheld from dividends N		М,,, .∞
14	Other Australian income – give details Type of income		
			,,,,,,/
15	Total of items 5 to 14	Add up the boxes.	
De 16	eductions Deductions relating to Australian inve	stment income	₽,,,∞
17	Forestry managed investment schem	e deduction	D,,⊗
18	Other deductions – show only deductions Name of each item of deduction	not claimable at any other item	
		_,,,∞	Q,,,%
19	Total of items 16 to 18		_,,,,∞
20	Net Australian income or loss	Subtract item 19 from item 15 .	



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Fo	preign income
	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? If you answered Yes at label S, complete and attach an International dealings schedule 2022.
23	Other assessable foreign source income – other than income shown at item 22
	Gross B B Foreign income Z Indext (Comparing the company that you have received indirectly through a partnership or trust. Net V Net V Indext (Comparing the company that you have received indirectly through a partnership or trust. Net V Net V Indext (Comparing the company that you have received indirectly through a partnership or trust. Net V Indext (Comparing the company the company that you have received indirectly through a partnership or trust. Net V Indext (Comparing the company the company the company that you have received indirectly through a partnership or trust. Indext (Comparing the company th
24	Total of items 20 to 23 Total net income or loss - add the boxes.
29	Averseas transactions / thin capitalisation 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? Yes No No Interest expenses overseas No Interest expenses overseas No Interest expenses overseas Interest expenses o
	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 , , , , , , , , , , , , , , , , , , ,
	Unrelated clients test E1 Employment test E2 Business premises test E3
-	Page 6 OFFICIAL: Sensitive (when completed) PARTNERSHIP TAX RETURN 2022

OFFICIAL: Sensitive (when completed)

	al arrangements	
Taxation of financial arra		
	Total TOFA gains M	_,,,,
	Total TOFA losses N	_,,,
Non-Concessional MIT I	ncome (NCMI)	
Business income Primary production		
	Non-Concessional MIT Income (NCMI)	
	Excluded from NCMI	
No	ote: Amounts shown at A and B must also be included at 5 G	PP – Other business income
Non-primary produc		
	Non-Concessional MIT Income (NCMI) C	_,,,∞
Note: A	Amounts shown at C and D must also be included at 5H Nor	n-PP – Other business income
Partnerships and trusts		
Primary production	Non-Concessional MIT Income (NCMI) 🗧 🗌	
No	te: Amounts shown at E and F must also be included at 8A	Distribution from partnerships
	Non-Concessional MIT Income (NCMI) G	_,,,∞
Note:	Amounts shown at G and H must also be included at 8Z Sh	nare of net income from trusts
Non-Primary produc		
	Non-Concessional MIT Income (NCMI)	_,,,∾
		_,,∞
Note: Amounts shown	at I and J must also be included at 8B Distribution from par	rtnerships, less foreign income
	Non-Concessional MIT Income (NCMI)	<u></u>
	mounts shown at K and L must also be included at 8R Share from trusts, less capital gains, foreign income and franked dis	
	nom matte, 1655 capital gains, 10161911 incorne and 11a11660 018	



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Key financial inf	ormation
33 All current assets	F,,,×
34 Total assets	G,,,, ∞
35 All current liabilities	।,,,∞
36 Total liabilities	J,,,∞
Business and pr	ofessional items
The following items must be fil 37 Business name of m a	led in for all partnerships carrying on a business.
38 Business address of	
Suburb/town	
39 Opening stock C	•∞ 44 Total salary and wage expenses L •∞
40 Purchases and other costs	• M 45 Payments to M • M
Г	associated persons VI
41 Closing stock D	·∞ / employee T ·∞
42 Trade debtors E	47 Trading stock
43 Trade creditors H	•%
_	48 Aggregated turnover
	Select your aggregated U (select range A to P) turnover range
	Aggregated turnover
49 Capital allowances	
Depreciating assets firs	t deducted in this income year
	ating assets first deducted A \$,,,,, \bullet
	ating assets first deducted B \$
effective	lave you self-assessed the C Yes No

L

		Partnership TFN
49	9 Capital allowances – continued	
	Are you making a choice to opt out of temporary full expensing for some or all of your eligible assets?	(A – Some eligible assets; B – All eligible assets)
	Number of assets you are opting out for Q	
	Value of assets you are opting out for R	\$,,,,∾
	Temporary full expensing deductions S	\$,,,∞
	Number of assets you are claiming for T	
	For all depreciating assets	
	Did you recalculate the effective life for any of your assets this income year?	Yes No
	Total adjustable values at end of income year	\$,,,,∞
	Assessable balancing adjustments on the disposal of intangible depreciating assets	\$,,,∞
	Deductible balancing adjustments on the disposal of intangible depreciating assets	\$,,,∞
	Termination value of intangible depreciating assets H	\$,,,∞
	Termination value of other depreciating assets	\$,,,∞
S	Subsequent year accelerated depreciation deductions for assets using Backing business investment	\$,,,∞
	Deduction for project pool	\$,,,∞
	Section 40-880 deduction K	\$,,,∞
50	0 Small business entity simplified depreciation	
	Deduction for certair	in assets A
	Deduction for small busine	
51	1 National rental National rental affor affordability scheme scheme tax offset ent	fordability htitlement
52	2 Income tests Net financial investment income of	or loss G , , , , , , , , , , , , , , , , , , ,
	Net rental property income of	

Statement of distribution

53 Statement of distribution

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

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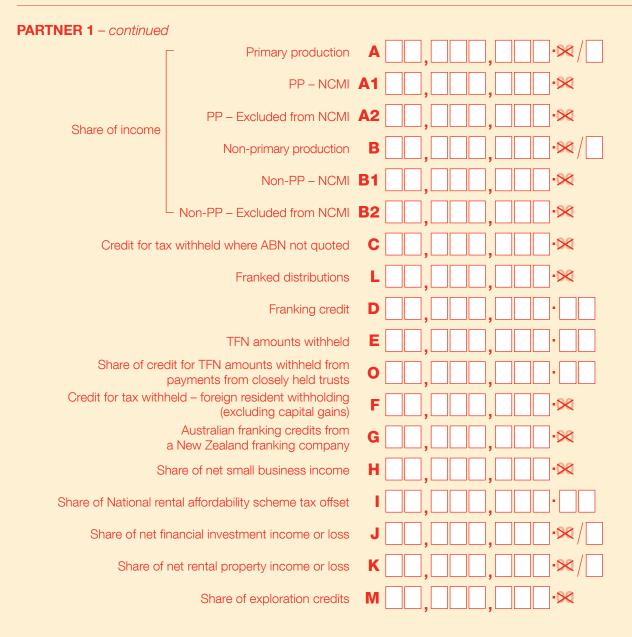
PARTNER 1

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

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53 Statement of distribution - continued



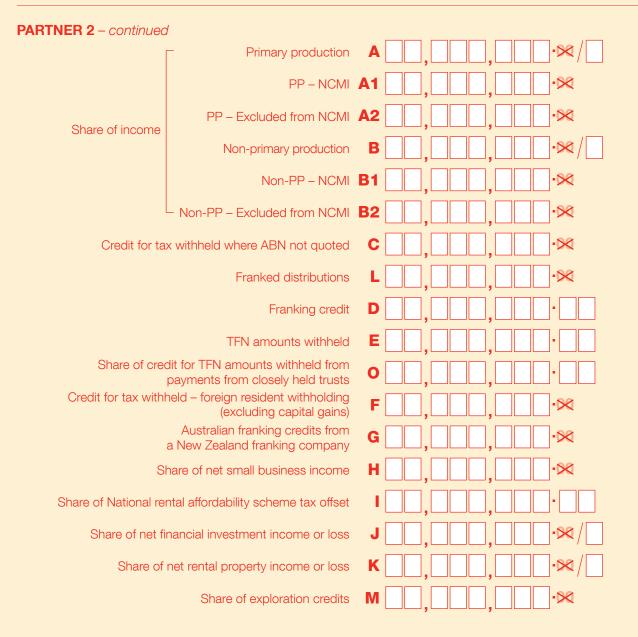
PARTNER 2

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53 Statement of distribution - continued



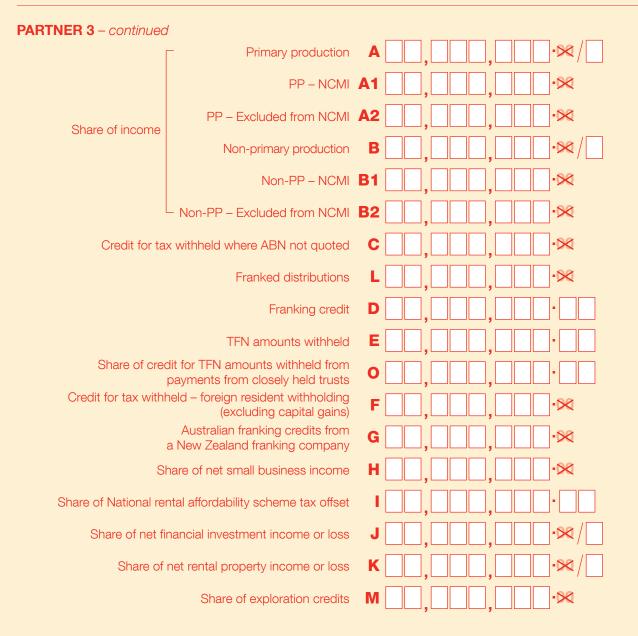
PARTNER 3

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53 Statement of distribution - continued



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IMPORTANT

If any part	tner	18 ye	ars	old o	r olo	der at	30	June	2022	2 d c	oes i	not h	nave	rea	ıl an	d et	ffect	ive o	cont	trol	ove	r th	eir s	shai	re c	of in	con	ne, p	orint	t th	eir ı	name
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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

	Day Month Year
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 provi given me a declaration stating that the information provided to me is true and corre me to lodge this tax return.	ect and that the taxpayer has authorised
Agent's signature	Client's reference
	Day Month Year
Contact name	
Agent's phone number (include area code) Agent's reference numb)er
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