



Day / Month / Year to Day / Month / Year

Or specify period if part year or approved substitute period.

For instructions to help you prepare this tax return, go to ato.gov.au/partnershipinstructions2024

When completing this return

- Print clearly, using a black pen only.
Use BLOCK LETTERS and print one character in each box.
Place X in all applicable boxes.

SMITH ST



06590624

Partnership information

Tax file number (TFN)

Have you attached any 'other attachments'? Yes No

See the Privacy note in the Taxpayer's declaration.

Name of partnership

Name of partnership grid

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.

Previous name of partnership grid

Current postal address

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

Current postal address grid with labels: Suburb/town, State/territory, Postcode, Country if not Australia

Postal address on previous tax return

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

Postal address on previous tax return grid with labels: Suburb/town, State/territory, Postcode, Country if not Australia

6 Tax withheld

Tax withheld where ABN not quoted **T** ,,.00

Credit for tax withheld – foreign resident withholding (excluding capital gains) **U** ,,.00

8 Partnerships and trusts

Primary production

Distribution from partnerships **A** ,,.00 /

Share of net income from trusts **Z** ,,.00 /

Deductions relating to amounts shown at **A** and **Z** **S** ,,.00

Net primary production amount **▲** ,,.00 /

Non-primary production

Distribution from partnerships, less foreign income **B** ,,.00 /

Share of net income from trusts, less capital gains, foreign income and franked distributions **R** ,,.00 /

Deductions relating to amounts shown at **B** and **R** **T** ,,.00

Franked distributions from trusts **F** ,,.00

Deductions relating to franked distributions from trusts in label **F** **G** ,,.00

Net non-primary production amount **▲** ,,.00 /

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** ,,.00

Share of franking credits from franked distributions **D** ,,.00

Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions **E** ,,.00

Credit for TFN amounts withheld from payments from closely held trusts **O** ,,.00

Share of credit for tax withheld – foreign resident withholding (excluding capital gains) **U** ,,.00

9 Rent

Gross rent **F** ,,.00

Interest deductions **G** ,,.00

Capital works deductions **X** ,,.00

Other rental deductions **H** ,,.00

Net rent **▲** ,,.00 /

10 Forestry managed investment scheme income

Q ,,.00

11 Gross interest – including Australian Government loan interest

J ,,.00

TFN amounts withheld from gross interest **I** ,,.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** , , ·~~X~~

Unlisted country **X** , , ·~~X~~

If you answered **Yes** at label **S**, complete and attach an *International dealings schedule 2024*.

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

Gross **B** , , , ·~~X~~ Net **V** , , ·~~X~~ /

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** , , ·~~X~~

24 Total of items 20 to 23

Total net income or loss – add the boxes. , , ·~~X~~ /

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** , , , ·~~X~~

Royalty expenses overseas **E** , , , ·~~X~~

If you answered **Yes** at label **W** or **O** or completed **D** or **E**, complete and attach the *International dealings schedule 2024*.

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** , , , ·~~X~~

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

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** , , , .

32 Non-Concessional MIT Income (NCMI)

Business income

Primary production

Non-Concessional MIT Income (NCMI) **A** , , , .

Excluded from NCMI **B** , , , .

Note: Amounts shown at **A** and **B** must also be included at **5G** PP – Other business income

Non-primary production

Non-Concessional MIT Income (NCMI) **C** , , , .

Excluded from NCMI **D** , , , .

Note: Amounts shown at **C** and **D** must also be included at **5H** Non-PP – Other business income

Partnerships and trusts

Primary production

Non-Concessional MIT Income (NCMI) **E** , , , .

Excluded from NCMI **F** , , , .

Note: Amounts shown at **E** and **F** must also be included at **8A** Distribution from partnerships

Non-Concessional MIT Income (NCMI) **G** , , , .

Excluded from NCMI **H** , , , .

Note: Amounts shown at **G** and **H** must also be included at **8Z** Share of net income from trusts

Non-Primary production

Non-Concessional MIT Income (NCMI) **I** , , , .

Excluded from NCMI **J** , , , .

Note: Amounts shown at **I** and **J** must also be included at **8B** Distribution from partnerships, less foreign income

Non-Concessional MIT Income (NCMI) **K** , , , .

Excluded from NCMI **L** , , , .

Note: Amounts shown at **K** and **L** must also be included at **8R** Share of net income from trusts, less capital gains, foreign income and franked distributions

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**49 Capital allowances – continued****For all depreciating assets**Did you recalculate the effective life for any of your assets this income year? **D** Yes No

Total adjustable values at end of income year **E** \$, , , .~~00~~

Assessable balancing adjustments on the disposal of intangible depreciating assets **F** \$, , , .~~00~~

Deductible balancing adjustments on the disposal of intangible depreciating assets **G** \$, , , .~~00~~

Termination value of intangible depreciating assets **H** \$, , , .~~00~~

Termination value of other depreciating assets **I** \$, , , .~~00~~

Subsequent year accelerated depreciation deductions for assets using Backing business investment **N** \$, , , .~~00~~

Deduction for project pool **J** \$, , , .~~00~~

Section 40-880 deduction **K** \$, , , .~~00~~

50 Small business entity simplified depreciationDeduction for certain assets **A** , , .~~00~~Deduction for general small business pool **B** , , .~~00~~**51 National rental affordability scheme**National rental affordability scheme tax offset entitlement **F** , , .**52 Small business bonus deductions**If you complete **A** or **C**, also complete **5B**Small business skills and training boost **A** , , , .~~00~~Small business energy incentive **C** , , , .~~00~~**53 Income tests**Net financial investment income or loss **G** , , .~~00~~ / Net rental property income or loss **H** , , .~~00~~ / 

PARTNER 1 – continued

Share of income	Primary production	A	□□, □□□, □□□. XX / □
	PP – NCMI	A1	□□, □□□, □□□. XX
	PP – Excluded from NCMI	A2	□□, □□□, □□□. XX
	Non-primary production	B	□□, □□□, □□□. XX / □
	Non-PP – NCMI	B1	□□, □□□, □□□. XX
	Non-PP – Excluded from NCMI	B2	□□, □□□, □□□. XX
	Credit for tax withheld where ABN not quoted	C	□□, □□□, □□□. XX
	Franked distributions	L	□□, □□□, □□□. XX
	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 (excluding capital gains)	F	□□, □□□, □□□. XX
	Australian franking credits from a New Zealand franking company	G	□□, □□□, □□□. XX
	Share of net small business income	H	□□, □□□, □□□. XX
	Share of National rental affordability scheme tax offset	I	□□, □□□, □□□. □□
	Share of net financial investment income or loss	J	□□, □□□, □□□. XX / □
	Share of net rental property income or loss	K	□□, □□□, □□□. XX / □
	Share of exploration credits	M	□□, □□□, □□□. XX

PARTNER 3 – continued

Share of income	Primary production	A	<input type="text"/>
	PP – NCMI	A1	<input type="text"/>
	PP – Excluded from NCMI	A2	<input type="text"/>
	Non-primary production	B	<input type="text"/>
	Non-PP – NCMI	B1	<input type="text"/>
	Non-PP – Excluded from NCMI	B2	<input type="text"/>
	Credit for tax withheld where ABN not quoted	C	<input type="text"/>
	Franked distributions	L	<input type="text"/>
	Franking credit	D	<input type="text"/>
	TFN amounts withheld	E	<input type="text"/>
	Share of credit for TFN amounts withheld from payments from closely held trusts	O	<input type="text"/>
	Credit for tax withheld – foreign resident withholding (excluding capital gains)	F	<input type="text"/>
	Australian franking credits from a New Zealand franking company	G	<input type="text"/>
	Share of net small business income	H	<input type="text"/>
	Share of National rental affordability scheme tax offset	I	<input type="text"/>
	Share of net financial investment income or loss	J	<input type="text"/>
	Share of net rental property income or loss	K	<input type="text"/>
	Share of exploration credits	M	<input type="text"/>

IMPORTANT

If any partner 18 years old or older at 30 June 2024 does not have real and effective control over their share of income, print their name.

Title: Mr Mrs Miss Ms Other

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