

**PART A Electronic lodgment declaration (Form P, T, F, SMSF or EX)**

This declaration is to be completed where the tax return is to be lodged via an approved ATO electronic channel. It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

**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 or beneficiary or entity in our records. It is not an offence not to provide the TFNs. However, you cannot lodge your tax return electronically if you do not quote your TFN.

Taxation law authorises the ATO to collect information and disclose it to other government agencies, including personal information about the person authorised to sign the declaration. For information about privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy)

*The Australian Business Register*

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 to maintain the integrity of the register.

Please refer to the privacy statement on the Australian Business Register (ABR) website ([www.abr.gov.au](http://www.abr.gov.au)) for further information – it outlines our commitment to safeguarding your details.

*Electronic funds transfer - direct debit*

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

Tax file number Year Name of partnership, trust, fund or entity 

I authorise my tax agent to electronically transmit this tax return via an approved ATO electronic channel.

**Important**

Before making this declaration please check to ensure that all income has been disclosed and the tax return is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

**Declaration: I declare that:**

- the information provided to the agent for the preparation of this tax return, including any applicable schedules is true and correct, and
- the agent is authorised to lodge this tax return.

Signature of partner, trustee or director

Date

## Partnership tax return

2021

Day Month Year

Day Month Year

to

or specify period if part year or approved substitute period

Notes to help you prepare this tax return are in the *Partnership tax return instructions 2021* (the instructions), available at [ato.gov.au](http://ato.gov.au).

Return year

2021

## Partnership Information

Tax file number (TFN)

XXX XXX XXX

Have you attached any 'other attachments'?

No

See the Privacy note in the Taxpayer's declaration.

Name of partnership

ADLEY SUPER FUND AND OTHERS

Australian business number (ABN)

NN NNN NNN NNN

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.

PEEL TAXATION &amp; ACCOUNTING

PO BOX 4304

MANDURAH NORTH

WA

6210

Postal address on previous tax return

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

**Full name of the partner to whom notices should be sent**

• If the partner is an individual, print details here.

Title-for example, Mr, Mrs, Ms, Miss

MR

Surname or family name

ADLEY

First given name

PHILIP

Suffix

Other given names

ANDREW

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

Name

	ABN

**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 2021 for each election.

If revoking an interposed entity election, print **R** and complete and attach the *Interposed entity election or revocation 2021*.

**Final tax return** Is this your final tax return?

N

**1 Description of main business activity**

Non-Residential Property Operators

Industry code **A** 67120

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

Multiple business **B1**  Ceased business **B2**  Commenced business **B3**

**Consolidation status** - print X at label **Z2** if applicable Consolidated subsidiary member **Z2**

**Entity status** Significant global entity **G1**  Country by country reporting entity **G2**

**Income** - excluding foreign income

**5 Business income and expenses**

**Income**

	Primary production	Non-primary production	Totals
Gross payments where ABN not quoted <b>C</b>	<input type="text"/>	<b>D</b> <input type="text"/>	<input type="text"/>
Gross payments subject to foreign resident withholding (excluding capital gains) <b>B</b>	<input type="text"/>	<input type="text"/>	0
Assessable government industry payments <b>E</b> / <input type="text"/> CODE	<input type="text"/>	<b>F</b> <input type="text"/> CODE	<input type="text"/>
Other business income <b>G</b> / <input type="text"/>	<input type="text"/>	<b>H</b> 21,600 / <input type="text"/>	21,600 / <input type="text"/>
<b>Total business income</b>	0 / <input type="text"/>	21,600 / <input type="text"/>	21,600 / <input type="text"/>

**Expenses**

Foreign resident withholding expenses (excluding capital gains) <b>P</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Contractor, sub-contractor and commission expenses <b>C</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Superannuation expenses <b>D</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cost of sales <b>E</b> / <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bad debts <b>F</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Lease expenses <b>G</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Rent expenses <b>H</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total interest expenses <b>I</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total royalty expenses <b>J</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Depreciation expenses <b>K</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Motor vehicle expenses <b>L</b> / <input type="text"/> CODE	<input type="text"/>	<input type="text"/>	<input type="text"/>
Repairs and maintenance <b>M</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
All other expenses <b>N</b>	<input type="text"/>	120	120
<b>Total expenses</b> labels <b>P</b> to <b>N</b>	<input type="text"/>	120 / <input type="text"/>	<b>O</b> 120 / <input type="text"/>

**Reconciliation items**

**Add:** Income reconciliation adjustments  /  **A**  /

**Add:** Expense reconciliation adjustments  /  **B**  /

**Net income or loss from business** **Q**  /  **R** 21,480 /  **S** 21,480 /

Net small business income

Taxpayer eligible for Small Business income tax offset (Y/N) ?  Y

	Total amount in return
<b>Add :</b> Item 5 Label S - Net income or loss from business	21,480
Foreign source business income from item 22 or 23	
Business interest income	0
Business dividend income	0
Business income not already shown at this item	
<b>Less :</b> Business deductions not already claimed at this item	

**6 Tax withheld**

Tax withheld where ABN not quoted

Credit for tax withheld - foreign resident withholding (excluding capital gains)

**14 Other Australian income** - give details

**15 Total of items 5 to 14** Add up the  boxes

**19 Total of items 16 to 18**

**20 Net Australian income or loss** Subtract item 19 from item 15

**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?

Print Y for yes or N for no.

Listed country

Unlisted country

If you answered Y at label  , complete and attach an *International dealings schedule 2021*

**24 Total of items 20 to 23** Total net income or loss - add the  boxes

### 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**  **N**  Print Y for yes or N for no.

Did the thin capitalisation provisions affect you? **O**  **N**  Print Y for yes or N for 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 2021

#### 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**  **N**  Print Y for yes or N for no.

#### 30 Personal services income

Does your income include an individual's personal services income? **N**  **N**  Print Y for yes or N for 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**  Print Y for yes or N for no.

Do you hold a personal services business (PSB) determination in respect of any individual? **D**  Print Y for yes or N for 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**

**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

**Key financial information**

**33 All current assets** **F**

**34 Total assets** **G**

**35 All current liabilities** **I**

**36 Total liabilities** **J**

**Business and professional items**

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

**37 Business name of main business**

ADLEY SUPER FUND & OTHERS

**38 Business address of main business**

U4 2A PEEL STREET  
 MANDURAH WA **A** 6210

39	Opening stock	<b>C</b>	<input type="text"/>	44	Total salary and wage expenses	<b>L</b>	<input type="text"/>	<input type="text"/>	CODE
40	Purchases and other costs	<b>B</b>	<input type="text"/>	45	Payments to associated persons	<b>M</b>	<input type="text"/>		
41	Closing stock	<b>D</b>	<input type="text"/>	46	Fringe benefit employee contributions	<b>T</b>	<input type="text"/>		
42	Trade debtors	<b>E</b>	<input type="text"/>	47	Trading stock election	<input type="checkbox"/>	Print Y for yes or leave blank.		
43	Trade creditors	<b>H</b>	<input type="text"/>	48	Aggregated turnover	<b>U</b>	<input type="text"/>	(select range A to P)	
					Select your aggregated turnover range	<b>V</b>	<input type="text"/>		
					Aggregated turnover				

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Exploration Development Incentive (EDI)

**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.

**53 Statement of distribution**



Partner's name and tax file number or postal address	Distribution Fraction		<input type="checkbox"/>	<input type="text" value="12.50"/>	%
Tax file number	<input type="text" value="XXX XXX XXX"/>	Indiv / Non Indiv	<input type="text" value="N"/>	Date of birth	<input type="text"/>
Name	<input type="text" value="THE TRUSTEE FOR THE ADLEY SUPER FUND"/>				
Australian business number (ABN)	<input type="text" value="NN NNN NNN NNN"/>				
Address	<input type="text" value="63 HIGHCLIFFE CIRCLE"/>				
	<input type="text" value="LAKELANDS"/>				
		<input type="text" value="WA"/>	<input type="text" value="6180"/>		

Share of income	Primary production	<b>A</b>	<input type="text"/>	/	<input type="text"/>
	PP-NCMI	<b>A1</b>	<input type="text"/>		
	PP-Excluded from NCMI	<b>A2</b>	<input type="text"/>		
	Non-primary production	<b>B</b>	<input type="text" value="2,685"/>	/	<input type="text"/>
	Non-PP-NCMI	<b>B1</b>	<input type="text"/>		
	Non-PP-Excluded from NCMI	<b>B2</b>	<input type="text"/>		
	Credit for tax withheld where ABN not quoted	<b>C</b>	<input type="text"/>		
	Franked distributions	<b>L</b>	<input type="text"/>		
	Franking credit	<b>D</b>	<input type="text"/>		
	TFN amounts withheld	<b>E</b>	<input type="text"/>		
	Share of credit for TFN amounts withheld from payments from closely held trusts	<b>O</b>	<input type="text"/>		
	Credit for tax withheld-foreign resident withholding	<b>F</b>	<input type="text"/>		
	Australian franking credits from a New Zealand franking company	<b>G</b>	<input type="text"/>		
	Share of net small business income	<b>H</b>	<input type="text" value="2,685"/>		
	Share of National rental affordability scheme tax offset	<b>I</b>	<input type="text"/>		
	Share of net financial investment income or loss	<b>J</b>	<input type="text"/>	/	<input type="text"/>
	Share of net rental property income or loss	<b>K</b>	<input type="text"/>	/	<input type="text"/>
	Share of exploration credits	<b>M</b>	<input type="text"/>		

Partner's name and tax file number or postal address	Distribution Fraction		<input type="checkbox"/>	12.50	%
Tax file number	XXX XXX XXX	Indiv / Non Indiv	N	Date of birth	<input type="text"/>
Name	THE TRUSTEE FOR THE MAB SUPERFUND				
Australian business number (ABN)	NN NNN NNN NNN				
Address	9 PERON PLACE				
	SAN REMO				
		WA	6210		

Share of income	Primary production	<b>A</b>	<input type="text"/>	/	<input type="checkbox"/>
	PP-NCMI	<b>A1</b>	<input type="text"/>		
	PP-Excluded from NCMI	<b>A2</b>	<input type="text"/>		
	Non-primary production	<b>B</b>	2,685	/	<input type="checkbox"/>
	Non-PP-NCMI	<b>B1</b>	<input type="text"/>		
	Non-PP-Excluded from NCMI	<b>B2</b>	<input type="text"/>		
	Credit for tax withheld where ABN not quoted	<b>C</b>	<input type="text"/>		
	Franked distributions	<b>L</b>	<input type="text"/>		
	Franking credit	<b>D</b>	<input type="text"/>		
	TFN amounts withheld	<b>E</b>	<input type="text"/>		
	Share of credit for TFN amounts withheld from payments from closely held trusts	<b>O</b>	<input type="text"/>		
	Credit for tax withheld-foreign resident withholding	<b>F</b>	<input type="text"/>		
	Australian franking credits from a New Zealand franking company	<b>G</b>	<input type="text"/>		
	Share of net small business income	<b>H</b>	2,685		
	Share of National rental affordability scheme tax offset	<b>I</b>	<input type="text"/>		
	Share of net financial investment income or loss	<b>J</b>	<input type="text"/>	/	<input type="checkbox"/>
	Share of net rental property income or loss	<b>K</b>	<input type="text"/>	/	<input type="checkbox"/>
	Share of exploration credits	<b>M</b>	<input type="text"/>		

Partner's name and tax file number or postal address	Distribution Fraction		<input type="checkbox"/>	<input type="text" value="25.00"/>	%
Tax file number	<input type="text" value="XXX XXX XXX"/>	Indiv / Non Indiv	<input type="text" value="N"/>	Date of birth <input type="text"/>	
Name	<input type="text" value="THE TRUSTEE FOR CHARNETTE SUPER FUND"/>				
Australian business number (ABN)	<input type="text" value="NN NNN NNN NNN"/>				
Address	<input type="text" value="9 PERON PLACE"/>				
	<input type="text"/>				
	<input type="text" value="SAN REMO"/>	<input type="text" value="WA"/>	<input type="text" value="6210"/>		

Share of income	Primary production	<b>A</b>	<input type="text"/>	/	<input type="checkbox"/>
	PP-NCMI	<b>A1</b>	<input type="text"/>		
	PP-Excluded from NCMI	<b>A2</b>	<input type="text"/>		
	Non-primary production	<b>B</b>	<input type="text" value="5,370"/>	/	<input type="checkbox"/>
	Non-PP-NCMI	<b>B1</b>	<input type="text"/>		
	Non-PP-Excluded from NCMI	<b>B2</b>	<input type="text"/>		
	Credit for tax withheld where ABN not quoted	<b>C</b>	<input type="text"/>		
	Franked distributions	<b>L</b>	<input type="text"/>		
	Franking credit	<b>D</b>	<input type="text"/>		
	TFN amounts withheld	<b>E</b>	<input type="text"/>		
	Share of credit for TFN amounts withheld from payments from closely held trusts	<b>O</b>	<input type="text"/>		
	Credit for tax withheld-foreign resident withholding	<b>F</b>	<input type="text"/>		
	Australian franking credits from a New Zealand franking company	<b>G</b>	<input type="text"/>		
	Share of net small business income	<b>H</b>	<input type="text" value="5,370"/>		
	Share of National rental affordability scheme tax offset	<b>I</b>	<input type="text"/>		
	Share of net financial investment income or loss	<b>J</b>	<input type="text"/>	/	<input type="checkbox"/>
	Share of net rental property income or loss	<b>K</b>	<input type="text"/>	/	<input type="checkbox"/>
	Share of exploration credits	<b>M</b>	<input type="text"/>		

Partner's name and tax file number or postal address		Distribution Fraction	<input type="checkbox"/>	12.50	%
Tax file number	XXX XXX XXX	Indiv / Non Indiv	N	Date of birth	<input type="text"/>
Name		THE TRUSTEE FOR VCMA BIRCH SUPER FUND			
Australian business number (ABN)	NN NNN NNN NNN				
Address					
56 WHITE HART LANE					
BALDIVIS					
				WA	6171

Share of income	Primary production	<b>A</b>	<input type="text"/>	/	<input type="checkbox"/>
	PP-NCMI	<b>A1</b>	<input type="text"/>		
	PP-Excluded from NCMI	<b>A2</b>	<input type="text"/>		
	Non-primary production	<b>B</b>	2,685	/	<input type="checkbox"/>
	Non-PP-NCMI	<b>B1</b>	<input type="text"/>		
	Non-PP-Excluded from NCMI	<b>B2</b>	<input type="text"/>		
	Credit for tax withheld where ABN not quoted	<b>C</b>	<input type="text"/>		
	Franked distributions	<b>L</b>	<input type="text"/>		
	Franking credit	<b>D</b>	<input type="text"/>		
	TFN amounts withheld	<b>E</b>	<input type="text"/>		
	Share of credit for TFN amounts withheld from payments from closely held trusts	<b>O</b>	<input type="text"/>		
	Credit for tax withheld-foreign resident withholding	<b>F</b>	<input type="text"/>		
	Australian franking credits from a New Zealand franking company	<b>G</b>	<input type="text"/>		
	Share of net small business income	<b>H</b>	2,685		
	Share of National rental affordability scheme tax offset	<b>I</b>	<input type="text"/>		
	Share of net financial investment income or loss	<b>J</b>	<input type="text"/>	/	<input type="checkbox"/>
	Share of net rental property income or loss	<b>K</b>	<input type="text"/>	/	<input type="checkbox"/>
	Share of exploration credits	<b>M</b>	<input type="text"/>		

Partner's name and tax file number or postal address		Distribution Fraction	<input type="checkbox"/>	12.50	%
Tax file number	XXX XXX XXX	Indiv / Non Indiv	N	Date of birth	<input type="text"/>
Name	THE TRUSTEE FOR GCB DJB SUPER FUND				
Australian business number (ABN)	<input type="text"/>				
Address	18 PERON PLACE				
	<input type="text"/>				
	SAN REMO	WA	6210		
	<input type="text"/>				

Share of income	Primary production	<b>A</b>	<input type="text"/>	/	<input type="checkbox"/>
	PP-NCMI	<b>A1</b>	<input type="text"/>		
	PP-Excluded from NCMI	<b>A2</b>	<input type="text"/>		
	Non-primary production	<b>B</b>	2,685	/	<input type="checkbox"/>
	Non-PP-NCMI	<b>B1</b>	<input type="text"/>		
	Non-PP-Excluded from NCMI	<b>B2</b>	<input type="text"/>		
	Credit for tax withheld where ABN not quoted	<b>C</b>	<input type="text"/>		
	Franked distributions	<b>L</b>	<input type="text"/>		
	Franking credit	<b>D</b>	<input type="text"/>		
	TFN amounts withheld	<b>E</b>	<input type="text"/>		
	Share of credit for TFN amounts withheld from payments from closely held trusts	<b>O</b>	<input type="text"/>		
	Credit for tax withheld-foreign resident withholding	<b>F</b>	<input type="text"/>		
	Australian franking credits from a New Zealand franking company	<b>G</b>	<input type="text"/>		
	Share of net small business income	<b>H</b>	2,685		
	Share of National rental affordability scheme tax offset	<b>I</b>	<input type="text"/>		
	Share of net financial investment income or loss	<b>J</b>	<input type="text"/>	/	<input type="checkbox"/>
	Share of net rental property income or loss	<b>K</b>	<input type="text"/>	/	<input type="checkbox"/>
	Share of exploration credits	<b>M</b>	<input type="text"/>		

Partner's name and tax file number or postal address	Distribution Fraction		<input type="checkbox"/>	12.50	%
Tax file number	XXX XXX XXX	Indiv / Non Indiv	N	Date of birth	<input type="text"/>
Name	SHASTE SUPER FUND				
Australian business number (ABN)	NN NNN NNN NNN				
Address	29 ROCHESTER WAY				
	MEADOW SPRINGS				
		WA		6210	

Share of income	Primary production	<b>A</b>	<input type="text"/>	/	<input type="checkbox"/>
	PP-NCMI	<b>A1</b>	<input type="text"/>		
	PP-Excluded from NCMI	<b>A2</b>	<input type="text"/>		
	Non-primary production	<b>B</b>	2,685	/	<input type="checkbox"/>
	Non-PP-NCMI	<b>B1</b>	<input type="text"/>		
	Non-PP-Excluded from NCMI	<b>B2</b>	<input type="text"/>		
	Credit for tax withheld where ABN not quoted	<b>C</b>	<input type="text"/>		
	Franked distributions	<b>L</b>	<input type="text"/>		
	Franking credit	<b>D</b>	<input type="text"/>		
	TFN amounts withheld	<b>E</b>	<input type="text"/>		
	Share of credit for TFN amounts withheld from payments from closely held trusts	<b>O</b>	<input type="text"/>		
	Credit for tax withheld-foreign resident withholding	<b>F</b>	<input type="text"/>		
	Australian franking credits from a New Zealand franking company	<b>G</b>	<input type="text"/>		
	Share of net small business income	<b>H</b>	2,685		
	Share of National rental affordability scheme tax offset	<b>I</b>	<input type="text"/>		
	Share of net financial investment income or loss	<b>J</b>	<input type="text"/>	/	<input type="checkbox"/>
	Share of net rental property income or loss	<b>K</b>	<input type="text"/>	/	<input type="checkbox"/>
	Share of exploration credits	<b>M</b>	<input type="text"/>		

Partner's name and tax file number or postal address Distribution Fraction   %

Tax file number  Indiv / Non Indiv  Date of birth

Name

Australian business number (ABN)

Address

Share of income	Primary production	<b>A</b>	<input type="text"/>	/	<input type="text"/>
	PP-NCMI	<b>A1</b>	<input type="text"/>		
	PP-Excluded from NCMI	<b>A2</b>	<input type="text"/>		
	Non-primary production	<b>B</b>	<input type="text" value="2,685"/>	/	<input type="text"/>
	Non-PP-NCMI	<b>B1</b>	<input type="text"/>		
	Non-PP-Excluded from NCMI	<b>B2</b>	<input type="text"/>		
	Credit for tax withheld where ABN not quoted	<b>C</b>	<input type="text"/>		
	Franked distributions	<b>L</b>	<input type="text"/>		
	Franking credit	<b>D</b>	<input type="text"/>		
	TFN amounts withheld	<b>E</b>	<input type="text"/>		
	Share of credit for TFN amounts withheld from payments from closely held trusts	<b>O</b>	<input type="text"/>		
	Credit for tax withheld-foreign resident withholding	<b>F</b>	<input type="text"/>		
	Australian franking credits from a New Zealand franking company	<b>G</b>	<input type="text"/>		
	Share of net small business income	<b>H</b>	<input type="text" value="2,685"/>		
	Share of National rental affordability scheme tax offset	<b>I</b>	<input type="text"/>		
	Share of net financial investment income or loss	<b>J</b>	<input type="text"/>	/	<input type="text"/>
	Share of net rental property income or loss	<b>K</b>	<input type="text"/>	/	<input type="text"/>
	Share of exploration credits	<b>M</b>	<input type="text"/>		

**Totals of each column**

Primary production	<b>A</b>	<input type="text"/>	/	<input type="text"/>	PP-NCMI	<b>A1</b>	<input type="text"/>
PP-Excluded from NCMI	<b>A2</b>	<input type="text"/>			Non-primary production	<b>B</b>	<input type="text" value="21,480"/>
Non-PP-NCMI	<b>B1</b>	<input type="text"/>			Non-PP-Excluded from NCMI	<b>B2</b>	<input type="text"/>
Credit for tax withheld where ABN not quoted	<b>C</b>	<input type="text"/>			Franked distribution	<b>L</b>	<input type="text"/>
Franking credit	<b>D</b>	<input type="text"/>			TFN amounts withheld	<b>E</b>	<input type="text"/>
Share of credit for TFN amounts withheld from payments from closely held trusts	<b>O</b>	<input type="text"/>			Credit for tax withheld-foreign resident withholding	<b>F</b>	<input type="text"/>
Australian franking credits from a NZ franking company	<b>G</b>	<input type="text"/>			Net small business income	<b>H</b>	<input type="text" value="21,480"/>
Share of National rental affordability scheme tax offset	<b>I</b>	<input type="text"/>			Share of net financial investment income or loss	<b>J</b>	<input type="text"/>
Share of net rental property income or loss	<b>K</b>	<input type="text"/>	/	<input type="text"/>	Exploration credits distributed	<b>M</b>	<input type="text"/>

**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](http://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

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

Contact name

Date

Agent's phone number

Area code

Telephone number

Agent's reference number

ATO use only

Indics