



Income tax return Partnerships

IRD number

IR 7 2006

1 April 2005 to 31 March 2006

• If the partnership's name and IRD number are shown correctly above, go straight to Question 3.

1. If the partnership's IRD number is **not** shown above, print it in Box 1.

1 ▶

2. If the correct partnership name is not shown above, print it in Box 2.

2 ▶

3. If the partnership's **trading name** has **changed** or is **not** shown below, print it in Box 3.

3 ▶

4. If the correct **postal address** is **not** shown above, and is different to the street address below, print the full address in Box 4. Do not print your tax agent's address here. Read the note to Question 4 on page 4 in the guide.

4 ▶

Street address or PO Box number

Suburb, box lobby or RD Town or city

5. If the correct **street address** is **not** shown below, print it in full in Box 5.

5 ▶

Street

Suburb and city

6. If the main business or trade is not shown below or has changed, please read page 4 of the guide first.

6 ▶

7. If the correct daytime phone number is **not** shown below, print it in Box 7.

7 ▶ ()

8. Is this the partnership's **first** return?

No Go to Question 9.

Yes Print the date the partnership began in Box 8.

8 ▶

Day Month Year

9. Has the partnership ceased?

No Go to Question 10.

Yes Read the note to Question 9 on page 5 in the guide.

If you have no **gross income**, or **claimable losses**, or if you do not have any **disclosures** to make at Question 23, read the note for nil returns on page 5 of the guide, then complete and sign the declaration at the end of this return. You do not need to answer any further questions.

Expenses

Copy the total income or (loss) from Box 19 on page 2 to this box.
Put any losses in brackets.

Total income or (loss)
19B \$

20. Can the partnership claim expenses?

No Go to Question 21.

Yes Read the note to Question 20 on page 16 in the guide. Print the total here.

Total expenses
20 \$

21. Total income or (loss) after expenses

Subtract the amount in Box 20 from the total income in Box 19B.
Print your answer in Box 21. Put any losses in brackets.

This amount must be completely distributed to the partners.

Total income or (loss) after expenses
21 \$

Distribution of income

Read the note to Question 22 on page 16 in the guide before distributing income.

22. Print the following details for each partner. Put any losses in brackets.

Partner's name

Partner's address

IRD number

22

Share of income

Share of all interest

22A \$

Share of all dividends

22B \$

Proportion of profits or losses to which entitled

22G %

Share of all Māori authority distributions

22C \$

Share of all overseas income

22D \$

Share of tax credits

Share of overseas tax paid

22H \$

Share of all other income after expenses

22E \$

Share of imputation credits

22I \$

Total share of partnership income or (loss)

22F \$

Share of other tax credits

22J \$

Partner's name

Partner's address

IRD number

22

Share of income

Share of all interest

22A \$

Share of all dividends

22B \$

Proportion of profits or losses to which entitled

22G %

Share of all Māori authority distributions

22C \$

Share of all overseas income

22D \$

Share of tax credits

Share of overseas tax paid

22H \$

Share of all other income after expenses

22E \$

Share of imputation credits

22I \$

Total share of partnership income or (loss)

22F \$

Share of other tax credits

22J \$

Partner's name

Partner's address

IRD number

22

Share of income

Share of all interest

22A \$

Share of all dividends

22B \$

Proportion of profits or losses to which entitled

22G %

Share of all Māori authority distributions

22C \$

Share of all overseas income

22D \$

Share of tax credits

Share of overseas tax paid

22H \$

Share of all other income after expenses

22E \$

Share of imputation credits

22I \$

Total share of partnership income or (loss)

22F \$

Share of other tax credits

22J \$

Distribution of income (continued)

Partner's name

Partner's address

IRD number

22 ▶

Share of income

Share of all interest

22A ▶ \$.

Proportion of profits or losses to which entitled

22G ▶ . %

Share of all dividends

22B ▶ \$.

Share of all Māori authority distributions

22C ▶ \$.

Share of all overseas income

22D ▶ \$.

Share of all other income after expenses

22E ▶ \$.

Total share of partnership income or (loss)

22F ▶ \$.

Share of tax credits

Share of overseas tax paid

22H ▶ \$.

Share of imputation credits

22I ▶ \$.

Share of other tax credits

22J ▶ \$.

Partner's name

Partner's address

IRD number

22 ▶

Share of income

Share of all interest

22A ▶ \$.

Proportion of profits or losses to which entitled

22G ▶ . %

Share of all dividends

22B ▶ \$.

Share of all Māori authority distributions

22C ▶ \$.

Share of all overseas income

22D ▶ \$.

Share of all other income after expenses

22E ▶ \$.

Total share of partnership income or (loss)

22F ▶ \$.

Share of tax credits

Share of overseas tax paid

22H ▶ \$.

Share of imputation credits

22I ▶ \$.

Share of other tax credits

22J ▶ \$.

Print the details for any additional partners on form IR 7P. Attach it to the top of page 3.

Disclosure

23. Did the partnership at any time during the income year hold rights in a foreign: company, unit trust, superannuation scheme or life insurance policy for which disclosure is required?

- 23 No Go to Question 24.
Yes Read the note to Question 23 on page 17 in the guide.

Declaration

24. Read this declaration and sign the return.

This is a true and correct return for the year ended 31 March 2006.

Signature

Date

There are penalties for not putting in a tax return or putting in a false return.

Privacy Act 1993. To find out what may happen to the information you provide on this form read the note on page 21 in the guide.

25. What to do next

- Remember—generally, the last day for posting us the return is 7 July 2006—see page 3 in the guide.
- Attach all necessary papers to the top of page 3 of this return.
- Write the partnership name and IRD number on all other papers.
- Write the date you sent the return to us on your copy.
- All partners must include their share of partnership income in their individual tax returns.
- Post us the return in the envelope supplied and keep the draft for your records. If you have misplaced the envelope, see page 20 of the guide for our addresses.

OFFICE USE ONLY

26 ▶

Operator code

Corresp. indicator

Payment attached

Return cat.

AI Yes

No

Scanner