



Income Tax Act 1994

IRD number

1 April 2001 to 31 March 2002

- 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 3 in the guide.

4

Street address or PO Box

Suburb and 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 or has changed, please read page 3 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

Yes Read the note to Question 9 on page 4 in the guide.

If you have no **gross income**, or **claimable losses**, or if you do not have any **disclosures** to make at Question 22, read the note for nil returns on page 4 of the guide then complete and sign the declaration at the end of this return. You do not need to answer any further questions.

Income

10. Did the partnership receive any **withholding payments**?

No Go to Question 11.

Yes Read the note to Question 10 on page 5 in the guide. Print the details below.

Name of payer	Withholding tax deductions	Gross payment
	\$.	\$.
	\$.	\$.
	\$.	\$.
	10A \$.	10B \$.

11. Did the partnership have any **New Zealand interest** paid or credited to it?

No Go to Question 12.

Yes Read the note to Question 11 on page 5 in the guide. Print the details below. **Keep any certificates.**

Name of payer	Resident withholding tax (RWT)	Gross interest
	\$.	\$.
	\$.	\$.
	\$.	\$.
	11A \$.	11B \$.

12. Did the partnership have any **New Zealand dividends** paid or credited to it, or did the partnership receive shares instead of dividends? (Include any dividends from partnerships or trusts.)

No Go to Question 13.

Yes Read the note to Question 12 on pages 6 to 7 in the guide. Print the totals below. **Keep any statements.**

Total dividend imputation credits	Total dividend resident withholding tax and withholding payment credits	Total gross dividends
12 \$.	12A \$.	12B \$.

13. Did the partnership receive any **income from another partnership**?

No Go to Question 14.

Yes Read the note to Question 13 on page 7 in the guide. Print the totals here. (Put any losses in brackets.)

Total partnership tax credits	Total partnership income or (loss)
13A \$.	13B \$.

14. Did the partnership receive any **income from overseas**?

No Go to Question 15.

Yes Read the note to Question 14 on page 8 in the guide. Print the totals here.

Total overseas tax paid	Total overseas income
14A \$.	14B \$.

15. Did the partnership receive income from **business or rental activities**?

No Go to Question 16.

Yes Read the note to Question 15 on page 9 in the guide. Print the net profit in Box 15B. (Put any losses in brackets.) **Note: Do not include any amounts shown in Boxes 10B, 11B, 12B, 13B or 14B.**

Net profit or (loss) from business or rental activities
15B \$.

16. Did the partnership receive **any other income**?

No Go to Question 17.

Yes Read the note to Question 16 on page 10 in the guide. Print the details below.

Name of payer	Type of income	Total other income
		16B \$.

17. Can the partnership claim a **loss from a loss attributing qualifying company**?

No Go to Question 18.

Yes Read the note to Question 17 on page 13 in the guide. Print the amount here.

Amount of loss
17B \$(.)

18. **Total income or (loss)**

Add Boxes 10B, 11B, 12B, 13B, 14B, 15B and 16B, then subtract any loss shown in Box 17B. Print the total in Box 18. (Put any loss in brackets.)

Total income/(loss)
18 \$.

Copy the amount in Box 18 to the top of page 3.

Expenses

Copy the total income or (loss) from Box 18 on page 2 to this box.

Total income or (loss)
18B \$

19. Can the partnership claim expenses?

No Go to Question 20.

Yes Read the note to Question 19 on page 13 in the guide. Print the total here.

Total expenses
19 \$

20. Total income or (loss) after expenses

Subtract the amount in Box 19 from the total income in Box 18B. Print your answer in Box 20. (Put any loss in brackets.)

This amount must be completely distributed to the partners.

Total income or (loss) after expenses
20 \$

Distribution of income

Read the note to Question 21 on page 13 in the guide before distributing income.

21. Print the following details for each partner. (Put any losses in brackets.)

Partner's name

Partner's address

IRD number

21 ▶

Share of income

Share of all interest

21A ▶ \$

Proportion of profits or losses to which entitled

21F ▶ %

Share of all dividends

21B ▶ \$

Share of all overseas income

21C ▶ \$

Share of tax credits

Share of overseas tax paid

21G ▶ \$

Share of all other income after expenses

21D ▶ \$

Share of imputation credits

21H ▶ \$

Total share of partnership income or (loss)

21E ▶ \$

Share of other tax credits

21I ▶ \$

Partner's name

Partner's address

IRD number

21 ▶

Share of income

Share of all interest

21A ▶ \$

Proportion of profits or losses to which entitled

21F ▶ %

Share of all dividends

21B ▶ \$

Share of all overseas income

21C ▶ \$

Share of tax credits

Share of overseas tax paid

21G ▶ \$

Share of all other income after expenses

21D ▶ \$

Share of imputation credits

21H ▶ \$

Total share of partnership income or (loss)

21E ▶ \$

Share of other tax credits

21I ▶ \$

Partner's name

Partner's address

IRD number

21 ▶

Share of income

Share of all interest

21A ▶ \$

Proportion of profits or losses to which entitled

21F ▶ %

Share of all dividends

21B ▶ \$

Share of all overseas income

21C ▶ \$

Share of tax credits

Share of overseas tax paid

21G ▶ \$

Share of all other income after expenses

21D ▶ \$

Share of imputation credits

21H ▶ \$

Total share of partnership income or (loss)

21E ▶ \$

Share of other tax credits

21I ▶ \$

Distribution of income (continued)

Partner's name

Partner's address

IRD number **21** ▶

Share of income

Share of all interest **21A** ▶ \$. Proportion of profits or losses to which entitled **21F** ▶ . %

Share of all dividends **21B** ▶ \$.

Share of tax credits

Share of all overseas income **21C** ▶ \$. Share of overseas tax paid **21G** ▶ \$.

Share of all other income after expenses **21D** ▶ \$. Share of imputation credits **21H** ▶ \$.

Total share of partnership income or (loss) **21E** ▶ \$. Share of other tax credits **21I** ▶ \$.

Partner's name

Partner's address

IRD number **21** ▶

Share of income

Share of all interest **21A** ▶ \$. Proportion of profits or losses to which entitled **21F** ▶ . %

Share of all dividends **21B** ▶ \$.

Share of tax credits

Share of all overseas income **21C** ▶ \$. Share of overseas tax paid **21G** ▶ \$.

Share of all other income after expenses **21D** ▶ \$. Share of imputation credits **21H** ▶ \$.

Total share of partnership income or (loss) **21E** ▶ \$. Share of other tax credits **21I** ▶ \$.

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

Disclosure

22. 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?

- 22** No Go to Question 23.
 Yes Read the note to Question 22 on page 14 in the guide.

Declaration

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

23. Read this declaration and sign the return.

This is a true and correct return for the year ended 31 March 2002.

Signature

/ /
Date

Privacy Act 1993. To find out what may happen to the information you provide on this form read the note on page 16 in the guide.

24. What to do next

- Remember—the last day for posting us the return is 7 July 2002.
- 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.

OFFICE USE ONLY

25 ▶

Operator Code

Corresp. Indicator

Payment Attached

Return Cat.

AI Yes

No

Scanner