

## Partnership income/loss attribution

IR7P March 2018

2018

Read pages 24 to 26 of the IR7 guide before completing the Complete this form and attach it to the top of page 3 of the	
	. ,
Partnership name	
IRD number (8 digit numbers start in the second box.   1 2 3	4 5 6 7 8 )
Partner's name	
IRD number 24A)	Attribution of income/loss (see page 24 of the guide) 24B
Attributed income/loss and tax credits	All other income (not already included at Boxes 24C to 24H)
Interest – if a loss, put a minus sign in the last box	- if a loss, put a minus sign in the last box
24C \$ ,   ,   ,   .   .	241 \$ , , , , , , , , , , , , , , , , , ,
Dividends	Total income (sum of Boxes 24C to 24I)  – if a loss, put a minus sign in the last box
24D \$ , , , , , , , , , , , , , , , , , ,	24] > \$ , , , , , , , , , , , , , , , , , ,
Māori authority distributions	Deduction for extinguished losses (see page 26 of the guide)
24E \$ , , , , , , , , , , , , , , , , , ,	24K) \$ , , , , , , , , , , , , , , , , , ,
Overseas income – if a loss, put a minus sign in the last box	Overseas tax paid
24F  \$ , , , , , , , , , , , , , , , , , ,	24L > \$ , , , , , , , , , , , , , , , , , ,
Rental income – if a loss, put a minus sign in the last box	Imputation credits
24G) \$ , , , , , , , , , , , , , , , , , ,	24M) \$ , , , , , , , , , , , , , , , , , ,
Other passive income- if a loss, put a minus sign in the last box	Other tax credits (see page 26 of the guide)
24H \$ , , , , , , , , , , , , , , , , , ,	24N \$ , , , , , , , , , , , , , , , , , ,
Partner's name	
IRD number 24A	Attribution of income/loss (see page 24 of the guide) 24B %
Attributed income/loss and tax credits	All other income (not already included at Boxes 24C to 24H)
Interest – if a loss, put a minus sign in the last box	- if a loss, put a minus sign in the last box
24C) \$	241 \$ , , , , , , , , , , , , , , , , , ,
Dividends	Total income (sum of Boxes 24C to 24I)  – if a loss, put a minus sign in the last box
24D \$ , , , , , , , , , , , , , , , , , ,	24] > \$ , , , ,
Māori authority distributions	Deduction for extinguished losses (see page 26 of the guide)
24E \$ , , , , , , , , , , , , , , , , , ,	24K) \$ , , , , , , , , , , , , , , , , , ,
Overseas income – if a loss, put a minus sign in the last box	Overseas tax paid
24F \$ , , , , , , , , , , , , , , , , , ,	24L > \$ , , , , , , , , , , , , , , , , , ,
Rental income – if a loss, put a minus sign in the last box	Imputation credits
24G \$ ,	24M \$ , , , , , , , , , , , , , , , , , ,
Other passive income- if a loss, put a minus sign in the last box	Other tax credits (see page 26 of the guide)
24H) \$	24N \$

Partner's name	
IRD number 24A	Attribution of income/loss (see page 24 of the guide) 24B
Attributed income/loss and tax credits	All other income (not already included at Boxes 24C to 24H)
Interest – if a loss, put a minus sign in the last box	- if a loss, put a minus sign in the last box
24C) \$ , , , , , , , , , , , , , , , , , ,	241 > \$ , ,
Dividends	Total income (sum of Boxes 24C to 24l)  – if a loss, put a minus sign in the last box
24D \$	24] \$
Māori authority distributions	Deduction for extinguished losses (see page 26 of the guide)
24E \$	24K) \$
Overseas income – if a loss, put a minus sign in the last box	Overseas tax paid
24F \$	24L > \$
Rental income – if a loss, put a minus sign in the last box	Imputation credits
24G \$	24M) \$
Other passive income – if a loss, put a minus sign in the last box	Other tax credits (see page 26 of the guide)
24H) \$ , , ,	24N) \$ , , ,
Partner's name	
IRD number 24A)	Attribution of income/loss (see page 24 of the guide)
Attributed income/loss and tax credits	
	All other income (not already included at Boxes 24C to 24H)
Interest – if a loss, put a minus sign in the last box	- if a loss, put a minus sign in the last box
Interest – if a loss, put a minus sign in the last box  24C \$	241 \$
24C) \$ , , , , , , , , , , , , , , , , , ,	Total income (sum of Boxes 24C to 24l)
Dividends	Total income (sum of Boxes 24C to 24l)  – if a loss, put a minus sign in the last box
24C \$ , , , , , , , , , , , , , , , , , ,	Total income (sum of Boxes 24C to 24l)  – if a loss, put a minus sign in the last box  24l \$
Dividends  24D \$  Māori authority distributions	Total income (sum of Boxes 24C to 24l)  – if a loss, put a minus sign in the last box  24J \$  Deduction for extinguished losses (see page 26 of the guide)
Dividends  24D \$  Māori authority distributions  24E \$  Overseas income – if a loss, put a minus sign in the last box	Total income (sum of Boxes 24C to 24I)  – if a loss, put a minus sign in the last box  24J \$  Deduction for extinguished losses (see page 26 of the guide)  24K \$  Overseas tax paid
Dividends  24D \$  Māori authority distributions  24E \$  Overseas income – if a loss, put a minus sign in the last box  24F \$  , , , , , , , , , , , , , , , , , ,	Total income (sum of Boxes 24C to 24I)  – if a loss, put a minus sign in the last box  24J \$  Deduction for extinguished losses (see page 26 of the guide)  24K \$  Overseas tax paid
Dividends  24D \$  Māori authority distributions  24E \$  Overseas income – if a loss, put a minus sign in the last box	Total income (sum of Boxes 24C to 24I)  – if a loss, put a minus sign in the last box  24J \$  Deduction for extinguished losses (see page 26 of the guide)  24K \$  Overseas tax paid  24L \$
Dividends  24D \$  Māori authority distributions  24E \$  Overseas income – if a loss, put a minus sign in the last box  24F \$  Rental income – if a loss, put a minus sign in the last box  24G \$  ,  ,  ,  ,  ,  ,  ,  ,  ,  ,  ,  ,  ,	Total income (sum of Boxes 24C to 24l)  if a loss, put a minus sign in the last box  24J \$  Deduction for extinguished losses (see page 26 of the guide)  24K \$  Overseas tax paid  24L \$  Imputation credits
Dividends  24D \$  Māori authority distributions  24E \$  Overseas income – if a loss, put a minus sign in the last box  24F \$  Rental income – if a loss, put a minus sign in the last box	Total income (sum of Boxes 24C to 24l)  if a loss, put a minus sign in the last box  24J \$  Deduction for extinguished losses (see page 26 of the guide)  24K \$  Overseas tax paid  24L \$  Imputation credits

- If you need more IR7P forms, you can print them from our website www.ird.govt.nz or you can request copies by calling 0800 257 773. You'll need your IRD number to use this service.
- The partners must include their attribution of the partnership's income/loss in their individual income tax returns.

## **Privacy**

To find out what may happen to the information you provide on this form, see page 50 of the IR7 guide.