

Income

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

No Go to Question 11.

Yes See page 5 of the guide. Print the details below.

	Total tax credit		Total gross payments
10A	\$		10B
			\$

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

No Go to Question 12.

Yes See page 6 of the guide. Print the details below.
Keep any certificates. Put any losses in brackets.

	Total RWT		Total 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 See page 7 of the guide. Print the totals below. **Keep any statements.**

	Total dividend imputation credits		Total dividend RWT and payments for foreign dividends		Total gross dividends
12	\$		12A	\$	

13. Did the partnership receive any **taxable distributions from a Māori authority**?

No Go to Question 14.

Yes See page 8 of the guide. **Keep your Māori authority distribution statement.**

	Total Māori authority credits		Total Māori authority distribution
13A	\$		13B
			\$

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

No Go to Question 15.

Yes See page 9 of the guide. Print the totals here. Put any losses in brackets.

	Total partnership tax credits		Total partnership income or (loss)
14A	\$		14B
			\$

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

No Go to Question 16.

Yes See page 10 of the guide. Print the totals here. Put any losses in brackets.

	Total overseas tax paid		Total overseas income or (loss)
15A	\$		15B
			\$

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

No Go to Question 17.

Yes See page 13 of the guide. Print the net profit in Box 16B. Put any losses in brackets. **Don't include any amounts shown in Boxes 10B, 11B, 12B, 13B, 14B or 15B.**

	Net profit or (loss) from business or rental activities
16B	\$

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

No Go to Question 18.

Yes See page 14 of the guide. Print the totals here. Put any losses in brackets.

Name of payer	Type of income		Total other income or (loss)
			17B
			\$

18. Can the partnership claim a **loss from a loss attributing qualifying company (LAQC)**?

No Go to Question 19.

Yes See page 17 of the guide. Print the amount here.

	Amount of loss
18B	\$ (
)

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

Add Boxes 10B–17B, then subtract any loss shown in Box 18B. Print the total in Box 19. Put any losses in brackets.

Copy the amount in Box 19 to Box 19B at the top of page 3.

	Total income or (loss)
19	\$



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 See page 17 of 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

See page 17 of 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** ▶ (8 digit numbers start in the second box.)

Share of income

Interest **22A** ▶ \$.

Dividends **22B** ▶ \$.

Māori authority distributions **22C** ▶ \$.

Overseas income **22D** ▶ \$.

Other income after expenses **22E** ▶ \$.

Total partnership income or (loss) **22F** ▶ \$.

Proportion of profits or losses **22G** ▶ %

Share of tax credits

Overseas tax paid **22H** ▶ \$.

Imputation credits **22I** ▶ \$.

Other tax credits **22J** ▶ \$.

Partner's name

Partner's address

IRD number **22** ▶

Share of income

Interest **22A** ▶ \$.

Dividends **22B** ▶ \$.

Māori authority distributions **22C** ▶ \$.

Overseas income **22D** ▶ \$.

Other income after expenses **22E** ▶ \$.

Total partnership income or (loss) **22F** ▶ \$.

Proportion of profits or losses **22G** ▶ %

Share of tax credits

Overseas tax paid **22H** ▶ \$.

Imputation credits **22I** ▶ \$.

Other tax credits **22J** ▶ \$.

Partner's name

Partner's address

IRD number **22** ▶

Share of income

Interest **22A** ▶ \$.

Dividends **22B** ▶ \$.

Māori authority distributions **22C** ▶ \$.

Overseas income **22D** ▶ \$.

Other income after expenses **22E** ▶ \$.

Total partnership income or (loss) **22F** ▶ \$.

Proportion of profits or losses **22G** ▶ %

Share of tax credits

Overseas tax paid **22H** ▶ \$.

Imputation credits **22I** ▶ \$.

Other tax credits **22J** ▶ \$.

Distribution of income (continued)

Partner's name

Partner's address

IRD number **22** ▶

Share of income

Interest	22A ▶ \$ <input type="text"/>	Proportion of profits or losses	22G ▶ <input type="text"/> %
Dividends	22B ▶ \$ <input type="text"/>		
Māori authority distributions	22C ▶ \$ <input type="text"/>	Share of tax credits	
Overseas income	22D ▶ \$ <input type="text"/>	Overseas tax paid	22H ▶ \$ <input type="text"/>
Other income after expenses	22E ▶ \$ <input type="text"/>	Imputation credits	22I ▶ \$ <input type="text"/>
Total partnership income or (loss)	22F ▶ \$ <input type="text"/>	Other tax credits	22J ▶ \$ <input type="text"/>

Partner's name

Partner's address

IRD number **22** ▶

Share of income

Interest	22A ▶ \$ <input type="text"/>	Proportion of profits or losses	22G ▶ <input type="text"/> %
Dividends	22B ▶ \$ <input type="text"/>		
Māori authority distributions	22C ▶ \$ <input type="text"/>	Share of tax credits	
Overseas income	22D ▶ \$ <input type="text"/>	Overseas tax paid	22H ▶ \$ <input type="text"/>
Other income after expenses	22E ▶ \$ <input type="text"/>	Imputation credits	22I ▶ \$ <input type="text"/>
Total partnership income or (loss)	22F ▶ \$ <input type="text"/>	Other tax credits	22J ▶ \$ <input type="text"/>

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

Disclosure

23. If the partnership calculates CFC or FIF income under Question 15 please read page 18 of the guide. Tick "yes" if additional disclosure is required

- 23** No Go to Question 24.
 Yes Go to Question 24.

Declaration

24. Read this declaration and sign the return.

This is a true and correct return for the year ended 31 March 2011.

Signature / /
 Date

There are penalties for not putting in a tax return or putting in a false return. Please make a copy of this return for your own records.

25. What to do next

- Remember—the last day for posting us the return is 7 July 2011—see page 3 of the guide.
- Attach all necessary papers to the top of page 3 of this return.
- Write the partnership's 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 a copy for your records. If you have misplaced the envelope, see page 21 of the guide for our address.

Privacy To find out what may happen to the information you provide on this form see page 21 of the guide.

OFFICE USE ONLY

26 ▶

Operator code Corresp. indicator Payment attached Return cat. All Yes No Scanner