



Partnership income/loss attribution

2020

Read pages 29 to 30 of the IR7 guide before completing this form.

Complete this form and attach it to the top of page 3 of the partnership's IR7 income tax return.

Partnership name

IRD number (8 digit numbers start in the second box.

Partner's name

IRD number **26A▶**

Attribution of income/loss (see page 29 of the guide) **26B▶** . %

Attributed income/loss and tax credits

Interest – if a loss, put a minus sign in the last box
26C▶ \$, , .

All other income (not already included at Boxes 26C to 26I) – if a loss, put a minus sign in the last box
26J▶ \$, , .

Dividends
26D▶ \$, , .

Total income (sum of boxes 26C to 26J) – if a loss, put a minus sign in the last box
26K▶ \$, , .

Māori authority distributions
26E▶ \$, , .

Deduction for extinguished losses (see page 30 of the guide)
26L▶ \$, , .

Overseas income – if a loss, put a minus sign in the last box
26F▶ \$, , .

Residential rental deductions
26M▶ \$, , .

Total residential income
26G▶ \$, , .

Overseas tax paid
26N▶ \$, , .

Other rental income – if a loss, put a minus sign in the last box
26H▶ \$, , .

Imputation credits
26O▶ \$, , .

Other passive income – if a loss, put a minus sign in the last box
26I▶ \$, , .

Other tax credits (see page 30 of the guide)
26P▶ \$, , .

Partner's name

IRD number

26A ▶

Attribution of income/loss
(see page 29 of the guide)

26B ▶

 %

Attributed income/loss and tax credits

Interest – if a loss, put a minus sign in the last box

26C ▶ \$, , .

All other income (not already included at Boxes 26C to 26I)
– if a loss, put a minus sign in the last box

26J ▶ \$, , .

Dividends

26D ▶ \$, , .

Total income (sum of boxes 26C to 26J) – if a loss, put a minus
sign in the last box

26K ▶ \$, , .

Māori authority distributions

26E ▶ \$, , .

Deduction for extinguished losses (see page 30 of the guide)

26L ▶ \$, , .

Overseas income – if a loss, put a minus sign in the last box

26F ▶ \$, , .

Residential rental deductions

26M ▶ \$, , .

Total residential income

26G ▶ \$, , .

Overseas tax paid

26N ▶ \$, , .

Other rental income – if a loss, put a minus sign in the last box

26H ▶ \$, , .

Imputation credits

26O ▶ \$, , .

Other passive income – if a loss, put a minus sign in the last box

26I ▶ \$, , .

Other tax credits (see page 30 of the guide)

26P ▶ \$, , .

- If you need more IR7P forms, you can print them from our website 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 54 of the IR7 guide.