Australian Government
Australian Taxation Office

Junior Minerals Exploration Incentive Participation Form

⚠ Make sure you read the form instructions before completing this form.

More information
- Phone **13 28 66** between 8.00am and 6.00pm, Monday to Friday
- Visit our website **ato.gov.au**

Specify the income year to which this form relates ☐☐☐☐ – ☐☐

Section A: **Entity details**

1 Entity Tax file number (TFN)

TFN ☐☐☐ ☐☐☐ ☐☐☐

⚠ The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However if you do not provide the TFN, the processing of this form may be delayed.

2 Australian business number (ABN)

ABN ☐☐ ☐☐☐ ☐☐☐ ☐☐☐

3 Company name

[   ]

Business address

[   ]
[   ]

Suburb/town/locality	State/territory	Postcode
[ ]	☐☐☐	☐☐☐☐

☐ If the entity's postal address is the same as the main business address, place a cross in this box.

Postal address

[   ]
[   ]

Suburb/town/locality	State/territory	Postcode
[ ]	☐☐☐	☐☐☐☐

Contact person

Title: Mr ☐ Mrs ☐ Miss ☐ Ms ☐ Other [   ]

Family name

[   ]

First given name   Other given names

[   ]   [   ]

Phone number

☐☐☐☐☐☐☐☐☐☐☐☐

Email address of contact person (use BLOCK LETTERS)

[   ]

Section B: **Junior Minerals Exploration Incentive details**

4 **Will you be a greenfields mineral explorer in the income year to which this form relates?**

No ☐ ▶ You are not eligible to participate in the exploration development incentive for this income year. Please do not submit this form.

Yes ☐ ▶ Complete questions 5, 6, 7 and 8 below.

5 **Estimated amount of greenfield exploration expenditure to be incurred for the income year to which this form relates**

$ [＿＿＿＿＿＿] .✄

6 **Estimated amount of tax loss for the income year to which this form relates**

$ [＿＿＿＿＿＿] .✄

7 **Estimate corporate tax rate for the income year to which this form relates**

[＿＿＿＿] %

8 **Estimated capital to be raised in the income year to which this form relates**

$ [＿＿＿＿＿＿] .✄

OFFICIAL: Sensitive (when completed)

Section C: **Declaration**

Authorised person signing this declaration

(Complete all of the fields below)

Full name of signatory

Position held (for example, public officer, trustee or authorised tax agent)

Registered tax agent number (if applicable)

☐☐☐☐☐ ☐☐☐

Business hours phone number

☐☐☐☐☐☐☐☐☐☐

Before you sign this form

Make sure you have answered all the relevant questions correctly and read the privacy statement below before you sign and date this page. An incomplete form may delay processing and we may ask you to complete a new form.

🚫 Penalties may be imposed for giving false or misleading information.

Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However if you do not provide the TFN, the processing of this form may be delayed.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to **ato.gov.au/privacy**

Place an ☒ at the appropriate declaration statement.

☐ *I declare that I am authorised to complete this form for the entity and the information contained in this form is true and correct.*

OR

☐ *I declare that:*
  - *I am an agent or registered tax agent authorised to complete this form on behalf of the entity*
  - *the form has been prepared in accordance with the information supplied by that entity*
  - *I have received a declaration from that entity, stating that the information provided to me is true and correct*
  - *I am authorised by that entity to give this form to the Commissioner of Taxation.*

Signature

You MUST SIGN here

Date

Day	Month	Year
☐☐ /	☐☐ /	☐☐☐☐

Lodging this form

Make a copy of your form for your own records before you:
- sign in to Online services for business, navigate to mail, select 'New message', Exploration Incentives and JMEI lodgment