



Notification of petroleum resource rent tax (PRRT) instalment transfer interest charge

WHEN TO USE THIS FORM

Use this form if the entity is liable for the PRRT instalment transfer interest charge. Also use this form to request remission of the PRRT instalment transfer interest charge.

A separate form should be completed for the entity's interest in each petroleum project.

WHO SHOULD COMPLETE THIS FORM

Complete this form if you are the authorised person for the entity.

➤ For information about authorised persons, visit our website at ato.gov.au/authorisedperson

WHEN COMPLETING THIS FORM

If you are filling in this form by hand:

- print clearly in BLOCK LETTERS using a black or dark blue pen
- place in **all** applicable boxes
- do not use correction fluid or covering stickers
- check you have signed and dated the declaration
- make a copy for your records
- mail your completed form to the address shown on page 3.

If you are filling in this form on screen:

- download a copy of this form to your computer
- when complete, print two copies
- sign and date the declaration
- mail your completed form to the address shown on page 3
- keep the second copy for your records.

➤ **MORE INFORMATION**

For more information or help completing this form, you can:

- read the *Instructions for notification of PRRT instalment transfer interest charge*
- visit our website at ato.gov.au/prrt
- phone us on **13 28 66** between 8.00am and 6.00pm, Monday to Friday.

Specify the financial year to which this form relates 1 July to 30 June

Section A: Entity information

Provide the details of the entity liable for the PRRT instalment transfer interest charge.

1 **Australian business number (ABN)**

2 **Tax file number (TFN)**

➤ See the privacy note in the declaration on page 3 of this form.

3 **Legal name of entity**

4 **PRRT registration number** /

Section B: Calculation of the instalment transfer interest charge

5 Information for calculation of the instalment transfer interest charge

➤ For information on functional currency translation rates, refer to the *Instructions for notification of PRRT instalment transfer interest charge* on our website at ato.gov.au/prrt

	First instalment period	Second instalment period	Third instalment period
Instalment transfer excess amount A	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X
Offset amount applied B	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X
NET AMOUNT (A – B) C	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X

Section C: Request for remission of the instalment transfer interest charge

The Commissioner may remit the whole, or part, of the instalment transfer interest charge if it is considered fair and reasonable to do so. If you want to request remission of the whole, or part, of the instalment transfer interest charge, provide the grounds for remission below.

Section D: Declaration

! Only an individual authorised by the entity can sign this declaration.

6 Who is the authorised person signing this declaration?

(Complete all of the fields below)

Full name of signatory

Position held (for example, public officer, trustee or authorised registered 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 at the appropriate 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, and
- 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 and any attachments for your own records before you mail it to:

Australian Taxation Office
PO Box 3130
PENRITH NSW 2740