



Notification of transfer of petroleum resource rent tax (PRRT) exploration expenditure

WHEN TO USE THIS FORM

Use this form if the entity is transferring exploration expenditure to a petroleum project in which it holds an interest or to a petroleum project of another entity. This notification can be provided with the PRRT return of the receiving project.

A separate form should be completed for each interest in a petroleum project to which exploration expenditure is being transferred (the receiving project).

WHO SHOULD COMPLETE THIS FORM

Complete this form if you are the authorised person for the entity that is transferring exploration expenditure to a petroleum project in which it holds an interest or to a petroleum project of another 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 transfer of PRRT exploration expenditure*
- 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: Transferring entity information

Provide the details of the entity from which the exploration expenditure is being transferred.

1 **Australian business number (ABN)**

2 **Legal name of entity**

Section B: Receiving entity and project information

Provide the details of the entity and project to which the exploration expenditure is being transferred.

3 **ABN**

4 **Legal name of entity**

5 **Does the receiving project have a PRRT registration number?**

No Project name

Production licence Combined project Production licence or combination certificate number

Yes PRRT registration number /

Section C: Details of exploration expenditure being transferred

Provide the details of the interests in exploration permits, retention leases, production licences and combined projects from which expenditure is being transferred and the transfer amounts

1 Total incurred exploration expenditure being transferred **A \$** ~~·X~~
 Total compounded exploration expenditure being transferred **B \$** ~~·X~~
 PRRT registration number (if any) of transferring project /
 If there is no PRRT registration number for the transferring project:
 Retention lease number **OR** Exploration permit number

2 Total incurred exploration expenditure being transferred **A \$** ~~·X~~
 Total compounded exploration expenditure being transferred **B \$** ~~·X~~
 PRRT registration number (if any) of transferring project /
 If there is no PRRT registration number for the transferring project:
 Retention lease number **OR** Exploration permit number

3 Total incurred exploration expenditure being transferred **A \$** ~~·X~~
 Total compounded exploration expenditure being transferred **B \$** ~~·X~~
 PRRT registration number (if any) of transferring project /
 If there is no PRRT registration number for the transferring project:
 Retention lease number **OR** Exploration permit number

4 Total incurred exploration expenditure being transferred **A \$** ~~·X~~
 Total compounded exploration expenditure being transferred **B \$** ~~·X~~
 PRRT registration number (if any) of transferring project /
 If there is no PRRT registration number for the transferring project:
 Retention lease number **OR** Exploration permit number

5 Total incurred exploration expenditure being transferred **A \$** ~~·X~~
 Total compounded exploration expenditure being transferred **B \$** ~~·X~~
 PRRT registration number (if any) of transferring project /
 If there is no PRRT registration number for the transferring project:
 Retention lease number **OR** Exploration permit number

! If the entity is transferring exploration expenditure from more than five interests in exploration permits, retention leases, production licences and combined projects, complete as many section Cs as required to provide details of all exploration expenditure being transferred to the receiving project.

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 or trustee)

Business hours phone number

Before you sign this form

Make sure you have answered all the relevant questions correctly before you sign and date this page.

Privacy

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. This includes personal information of the person authorised to sign the declaration. For information about your privacy go to ato.gov.au/privacy

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

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