



1999 income tax return

Is a payment due?

Is a refund due?

1 July 1998 to 30 June 1999

Tax file number

Day Month Year to Day Month Year

or specify period if part year or **approved** substitute period

Name of entity and Australian Company Number (ACN) or Australian Registered Body Number (ARBN)

ACN or ARBN*

* Cross out whichever is not applicable.

Previous name of company

If the company name has changed, please print it **exactly** as shown on the last notice of assessment or the last tax return lodged.

ACN or ARBN*

* Cross out whichever is not applicable.

Current postal address

If the address has not changed, please print it **exactly** as shown on the last notice of assessment or the last tax return lodged.

Suburb or town State Postcode

Postal address on previous tax return

If the address has changed, please print it **exactly** as shown on the last notice of assessment or the last tax return lodged.

Suburb or town State Postcode

Business address of main business

Suburb or town State Postcode

Final tax return—refer to *The 1999 form C instructions*

1 Ultimate holding company name and ACN or ARBN or country code—refer to *The 1999 form C instructions*

ACN/ARBN* or country code

Immediate holding company name and ACN or ARBN

ACN or ARBN*

* Cross out whichever is not applicable.

2 Description of main business activity

Industry code

B

Percentage of foreign shareholding—refer to *The 1999 form C instructions*

A %

3 Status of company—print X in a box if applicable

Resident <input type="checkbox"/>	Co-operative <input type="checkbox"/>	Strata title <input type="checkbox"/>	Corporate unit trust <input type="checkbox"/>	Multiple business <input type="checkbox"/>
Non-resident <input type="checkbox"/>	Registered organisation <input type="checkbox"/>	Pooled development fund <input type="checkbox"/>	Public trading trust <input type="checkbox"/>	Ceased business <input type="checkbox"/>
	Non-profit <input type="checkbox"/>	Limited partnership <input type="checkbox"/>	Private <input type="checkbox"/>	Commenced business <input type="checkbox"/>
			Public <input type="checkbox"/>	

4 Interposed entity election status If the company has made or is making one or more interposed entity elections from a day in 1998–99 or an earlier income year, print the appropriate **election status code** for the company in the box to the right of label F and complete and attach **1999 interposed entity election**—refer to *The 1999 form C instructions*.

F F

Tax agent's certificate—refer to *The 1999 form C instructions*

I, having charged a fee for preparing or assisting in the preparation of this return, hereby certify that this return has been prepared in accordance with the information supplied by the taxpayer.

Agent's signature Day Month Year Client's reference

Contact name Area code Telephone number Agent's reference number

Information statement

To be completed by all companiesRefer to *The 1999 form C instructions* for information on completing this tax return.**5 Calculation of total profit or loss**
Income

Gross prescribed payments system income **A**

Gross reportable payments system income **B**

Other sales of goods and services **C**

Gross distribution from partnerships **D** /

Gross distribution from trusts **E** / CODE

Gross interest **F**

Gross rents and other leasing and hiring income **G**

Gross dividends **H**

Fringe benefit employee contributions **I**

Assessable government industry payments **Q** / CODE

Other gross income **R** /

Total income **S** / **F****Expenses**

Cost of sales **A** /

Contractor, sub-contractor and commission expenses **C**

Employee superannuation **D**

Bad debts **E**

Lease expenses within Australia **F**

Lease expenses overseas **I**

Rent expenses **H**

Interest expenses within Australia **V**

Interest expenses overseas **J**

Royalty expenses within Australia **W**

Royalty expenses overseas **U**

Depreciation expenses **X**

Motor vehicle expenses **Y**

Repairs and maintenance **Z**

All other expenses **S**

Total expenses **Q** / **Operating profit or loss**—subtract **Total expenses Q** from **Total income S** **R** / Extraordinary revenue or expenses **N** / **Total profit or loss** **T** / **F**

6 Reconciliation to taxable income or loss

7 Financial and other information

Total profit or loss amount shown at label T, page 2

Add

Total current year capital gains **A** CODE

Non-deductible exempt income expenditure **U**

Other assessable income **B**

Non-deductible expenses **W**

Less

Total current year capital losses applied **C** CODE

Prior year net capital losses applied **D**

Capital losses and net capital losses transferred in **E**

Depreciation deducted **F**

Mining and quarrying companies only

Immediate write-off **G**

Other capital expenditure **H**

Special building write-off **I**

Drought investment allowance **J**

Development allowance **K**

Non-syndicated research and development **L**

Syndicated research and development **M**

Landcare operations and water conservation/conveying expenses **N**

Environment protection expenses **O**

Offshore banking unit adjustment **P**

Income exempt from tax **V**

Other income not included in assessable income **Q**

Other deductible expenses **X**

Losses deducted **R**

Losses transferred in **S**

Taxable income or loss **T** **F**

Losses transferred out **Y**

Losses carried forward **V**

Net capital losses transferred out **W**

Net capital losses carried forward **X**

Capital gains tax small business net roll-over amount **Z**

Opening stock **A**

Purchases and other costs **S**

Closing stock **B** CODE

Trading stock election Print Y for yes or leave blank.

Trade debtors **C**

All current assets **D**

Total assets **E**

Trade creditors **F**

All current liabilities **G**

Total liabilities **H**

Shareholders' funds **R** **F**

Franked dividends paid **J**

Unfranked dividends paid **K**

Class A franking account balance **L**

Class C franking account balance **M**

Loans to shareholders **N** CODE

Depreciable assets purchased **Z**

Depreciable assets sold **P**

Total salary and wage expenses **D** CODE

Payments to associated persons **Q**

Prescribed payments system income—net of expenses **A** CODE

Net foreign income **R**

Tax spared foreign tax credits **S**

Broad-exemption listed country **B**

Limited-exemption listed country **C**

Unlisted country **U**

Transferor trust **V**

Foreign investment fund income **W**

Foreign life policy **X**

Currency gain or loss **I** CODE

Section 128F exempt interest paid **O** **F**

Attributed foreign income

8 Licensed clubs only

Percentage of non-member income **A** %

10 Pooled development funds

Small and medium sized enterprises income **G**
 Unregulated investment income **H**

9 Life assurance companies and registered organisations only

Complying **B**
 Non-complying **C**
 Net capital gains **D**
 Gross taxable contributions **E**
 Total superannuation deductions **F**

11 Retirement savings accounts (RSAs) providers only

Gross income of RSAs **R**
 Gross taxable contributions of RSAs **W**
 Total deductions from RSAs **T**
 Exempt income from RSAs **S**
 Net taxable income from RSAs **V**

12 Landcare and water facility rebate

Landcare and water facility rebate claimed **L** CODE
 Landcare and water facility rebate brought forward from prior year **K**

13 Internet trading

Did the company sell any goods or services using the Internet? **Q** Print **Y** for yes or **N** for no.

Overseas transactions or interests—refer to *The 1999 form C instructions*

The following questions must be answered. Print **Y** for yes or **N** for no at questions 14, 15 and 16. If you answer yes to questions 14, 15 or 16 below, complete and attach the **1999 schedule 25A**.

14 Overseas transactions

- Did the company have international dealings, including loans or advances, with related parties overseas, including permanent establishments or head offices? OR **X**
- Did the company (including where the company is a non-resident company) claim as a deduction any interest paid on 'foreign debt' to a 'foreign controller' or non-resident associate?

15 Interest in a foreign company or foreign trust

Did the company have either a direct or indirect interest in a foreign trust, controlled foreign company, or transferor trust? **Y**

16 Foreign investment fund and foreign life assurance policy

Did the company have an interest in a foreign investment fund or a foreign life assurance policy? **Z** **F**

Calculation statement

Foreign tax credits D	\$:			Taxable or net income A	\$	<input type="text"/>	<input checked="" type="checkbox"/>
Franking deficit tax offset E	\$:			Gross tax B	\$:	
Deficit deferral tax offset F	\$:			Less: Rebates/tax offsets C	\$:	
Instalments paid T	\$:			Tax assessed	\$:	
Credit for interest on early payments—amount of interest V	\$:			Less: total of labels D/E/F G	\$:	
Prescribed payments system credit W	\$:	<input checked="" type="checkbox"/>		Tax payable	\$:	
Reportable payments system credit X	\$:	<input checked="" type="checkbox"/>		Add: Sec102AAM interest H	\$:	
Tax withheld from interest/investments Y	\$:			Less: total of labels T/V/W/X/Y/Z R	\$:	
Other refundable credits Z	\$:			Amount of payment (+) or refund (-) S	\$:	F

Declaration

I declare that the particulars shown in this tax return and the relevant records used to ascertain the taxable or net income, as shown, derived by the company from all sources in **and out of** Australia during the year of income are true and correct.

Non-resident companies: delete **and out of**.

Public officer signature

Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Title

Hours taken to prepare and complete this return **J**

—refer to *The 1999 form C instructions*.

Public officer's name

Area code

Daytime contact telephone number **F**

Telephone number

 F