



Please print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Do not use correction fluid or tape. Print one letter or number in each box.

Day Month Year Day Month Year  
□□/□□/□□□□ to □□/□□/□□□□  
or specify period if part year or **approved** substitute period

This tax return is to be completed for all companies, corporate limited partnerships and corporate trust estates treated as companies for the purposes of Part 3-6 of the *Income Tax Assessment Act 1997* that have a liability to pay franking deficit tax and/or over-franking tax and/or have an obligation to disclose any significant variation to their benchmark franking percentage. Please read the accompanying instructions before completing this tax return. The *Company tax return instructions 2018* may also be helpful regarding debits and/or credits to your franking account.



## Section A

Tax file number (TFN)

□□□□□□□□

Australian business number (ABN)

□□□□□□□□□□

Name of entity

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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.

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Postcode □□□□

Is this a subsequent franking account tax return for the income year?

Yes  No  Print X in the appropriate box

What is your franking account balance at the end of the period?

□,□□□,□□□□,□□□□,□□□□.00 CODE

What is your venture capital sub-account balance at the end of the period?

□,□□□,□□□□,□□□□,□□□□.00 CODE

You may be entitled to the full amount of your current year FDT offset. Please record the code from the instructions which represents your circumstances.

Code

## Section B Franking deficit tax (FDT) and over-franking tax

Credits that arose in your franking account

**A** □□□□□□□□□□.00

Offsettable portion of current year FDT

**C** □□□□□□□□□□.00

FDT attributable to refund

**F** □□□□□□□□□□.00

Debits not subject to the FDT offset penalty

**K** □□□□□□□□□□.00

Over-franking tax

**D** □□□□□□□□□□.00

Total tax payable

**E** □□□□□□□□□□.00

FDT

**B** □□□□□□□□□□.00

If further return, add **F** and **D**.  
If not, add **B** and **D**.

NAT 1382-06.2018

Sensitive (when completed)

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Do not separate this payment slip from the return form

Australian Taxation Office **Payment slip - 59/60**  
**Franking account tax return 2018**

Tax file number  
□□□□□□□□

Name of entity and Australian business number (ABN)

□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□  
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ABN

Amount payable

\$ □□□□□□□□

If paying by mail, attach your cheque to this payment slip and return to:

Australian Taxation Office  
Locked Bag 1793  
Penrith NSW 1793

## Section C Significant variation in benchmark franking percentage

Was there a significant variation in benchmark franking percentage between franking periods?

Yes  No  Print **X** in the appropriate box

If **yes**, complete the rest of this section.  
If **no**, complete the declaration.

### Benchmark franking period

Franking period **A**   /   /    to   /   /

### Benchmark franking percentage

**G**    .

Franking period **B**   /   /    to   /   /

**H**    .

Franking period **C**   /   /    to   /   /

**I**    .

Franking period **D**   /   /    to   /   /

**J**    .

## Declaration

### Privacy

Taxation law authorises the ATO to collect information and 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](http://ato.gov.au/privacy)

I declare that the information given on this tax return and in the accompanying documents (where applicable) is true and correct, and that I am authorised to make this declaration.

Authorised person's signature

Date   /   /

Title

Authorised person's name

Hours taken to prepare and complete this tax return

Daytime phone number

Area code   Number