Australian Government

Australian Taxation Office

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. Franking account tax return

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

202

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 2023* may also be helpful regarding debits and/or credits to your franking account.

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	Section B Franking deficit tax (FDT) and over-franking tax Credits that arose in your franking account Offsetable portion of current year FDT																																		
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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 variatio	n in benchmark	franking percentag	је	
Was there a significant variation n benchmark franking percentage between franking periods?	Yes No		omplete the rest of mplete the declarat	
Benchmark franking period	I.			Benchmark franking percentage
Franking period A	Month Year	to	Year	G · ·
Franking period B	Month Year	to	Year	
Franking period C	Month Year	to	Year	
Franking period D	Month Year	bay Month	Year	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

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 Month	Year
Title			
Authorised person's name			
Hours taken to prepare and complete this tax return			
Daytime phone number	ea code Number		
Page 2	OFFICIAL: Sensitive (W	vhen completed)	ato.gov.au