

Australian
Taxation
Office

Company tax return 2000

1 July 1999 to 30 June 2000

Day Month Year to Day Month Year

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

Is a payment due?

Is a refund due?

Tax file number



Notes to assist in the preparation of this tax return are provided in the *Company tax return 2000 instructions (C 2000 instructions)* available from the Australian Taxation Office (ATO).

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 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 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 tax return lodged.

Suburb or town					State		Postcode		

Business address of main business

Suburb or town					State		Postcode		

Final tax return—

refer to the *C 2000 instructions*

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1 Ultimate holding company name and ACN or ARBN or country code—refer to the C 2000 instructions

ACN or 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

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Industry code

B				
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Percentage of foreign shareholding—

refer to the *C 2000 instructions*

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

Resident	C1		Co-operative	D1		Strata title	D4		Corporate unit trust	D7		Multiple business	E1	
Non-resident	C2		Registered organisation	D2		Pooled development fund	D5		Public trading trust	D8		Ceased business	E2	
			Non-profit	D3		Limited partnership	D6		Private	D9		Commenced business	E3	
									Public	D10				

4 Interposed entity election status

If the company has made or is making one or more interposed entity elections from a day in 1999–2000 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 an *Interposed entity election 2000*—refer to the *C 2000 instructions*.

F	
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Tax agent's certificate—refer to the C 2000 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
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Client's reference

Contact name

Area code

Telephone number

Agent's reference number

IN-CONFIDENCE—when completed

Information statement

To be completed by all companies

Refer to the *C 2000 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** CODE

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** CODE

Assessable government industry payments **Q** CODE

Other gross income **R** CODE

Total income S **F**

Expenses

Cost of sales **A** CODE

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

6 Reconciliation to taxable income or loss

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**

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**

IRDB registrants only { Non-syndicated research and development **L**

Syndicated research and development **M**

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

Environmental impact assessment and protection expenses **O**

Offshore banking unit adjustment **P**

Exempt income **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 roll-over amount **Z**

7 Financial and other information

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 and their associates **N** CODE

Depreciable assets purchased **Z**

Depreciable assets sold **P**

Total salary and wage expenses **D** CODE

Payments to related entities **Q**

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

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**

Foreign currency exchange gains or losses of a capital nature **I**

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

Attributed foreign income

8 Licensed clubs only

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

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	
Management fees	J	

10 Pooled development funds

Small and medium sized enterprises income

Unregulated investment income

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 tax offset

Landcare and water facility tax offset claimed	L			
Landcare and water facility tax offset brought forward from prior years	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 *C 2000 instructions*

The following questions must be answered.

If you answer yes to questions 14, 15 or 16 below, complete and attach a *Schedule 25A 2000*.

14 Overseas transactions

- Did the company have international dealings, including loans or advances, with related parties overseas, including permanent establishments or head offices? OR
- 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?

X ☐ Print **Y** for yes
or **N** for no.

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 ☐ Print **Y** for yes
or **N** for no.

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 ☐ Print **Y** for yes
or **N** for no.

Calculation statement

Less:			Add:		
Foreign tax credits	D	\$:	Taxable or net income	A	\$:
Franking deficit tax offset	E	\$:	Gross tax	B	\$:
Deficit deferral tax offset	F	\$:	Rebates/tax offsets	C	\$:
			Tax assessed		\$:
Instalments paid	T	\$:	total of labels D/E/F	G	\$:
Credit for interest on early payments—amount of interest	V	\$:	Tax payable		\$:
Prescribed payments system credit	W	\$:	Sec 102AAM interest	H	\$:
Reportable payments system credit	X	\$:	total of labels T/V/W/X/Y/Z	R	\$:
Tax withheld from interest/investments	Y	\$:	Total amount of tax payable (+) or refundable (-)	S	\$:
Other refundable credits	Z	\$:	Less: Deferral claimed	M	\$:
			Actual amount of tax payable (+) or refundable (-)	N	\$:

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 income year are true and correct. Non-resident companies: delete **and out of**.

Public officer's signature

Day Month Year

Title

Hours taken to prepare and complete this return—refer to the *C 2000 instructions*. Do not include tax agent's time.

Public officer's name

Daytime contact
telephone number

Telephone number