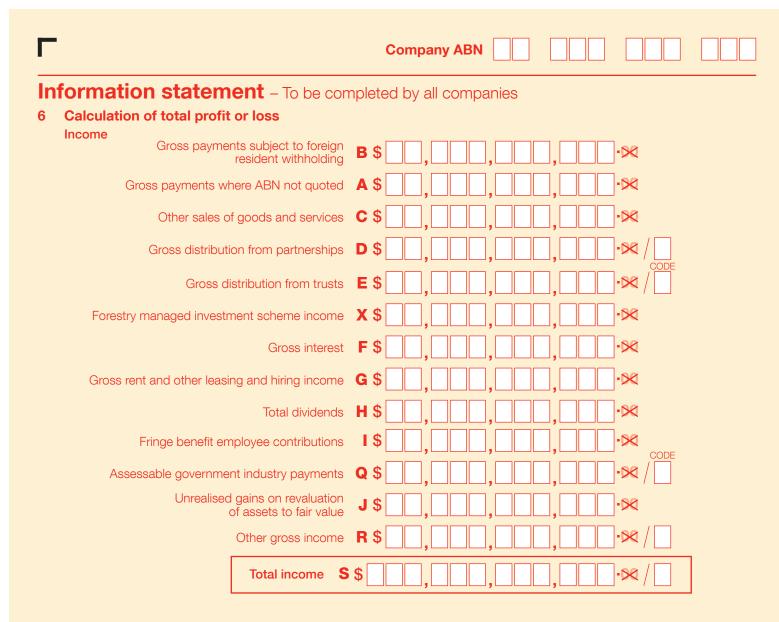
Australian Government Australian Taxation Office Company tax return 2	016									
Day Month Year Day Month Year C C specify period if part year or approved substitute period.										
 WHEN COMPLETING THIS RETURN Print clearly, using a black pen only. Print clearly, using a black pen only. Use BLOCK LETTERS and print one character in each box. Image: Image: Image:										
Company information										
Tax file number (TFN) Image: Comparison of the second se										
Name of company										
Australian business number (ABN)										
If the company name has changed, print the previous name exactly as shown on the last tax return lodged and show Australian company number (ACN) or Australian registered body number (ARBN).										
ACN or ARBN										
Current postal address If the address has not changed, print it exactly as shown on the last tax return lodged.										
Suburb/town	Postcode									
Postal address on previous tax return If the address has changed, print the previous address exactly as shown on the last tax return lodged.										
Suburb/town State/territory	Postcode									
Business address of main business										
	Destanda									
Suburb/town State/territory	Postcode									
Final tax return No Yes										

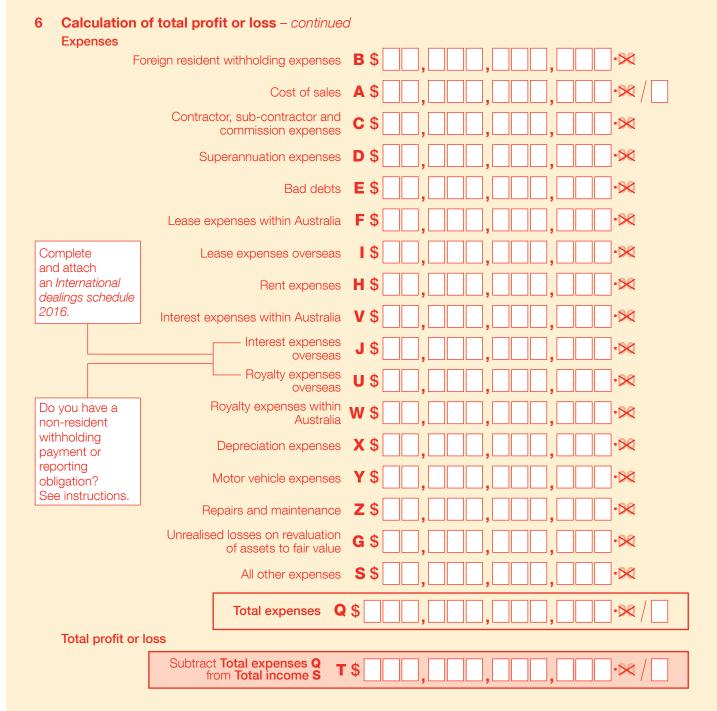
Electronic funds transfer (EFT)

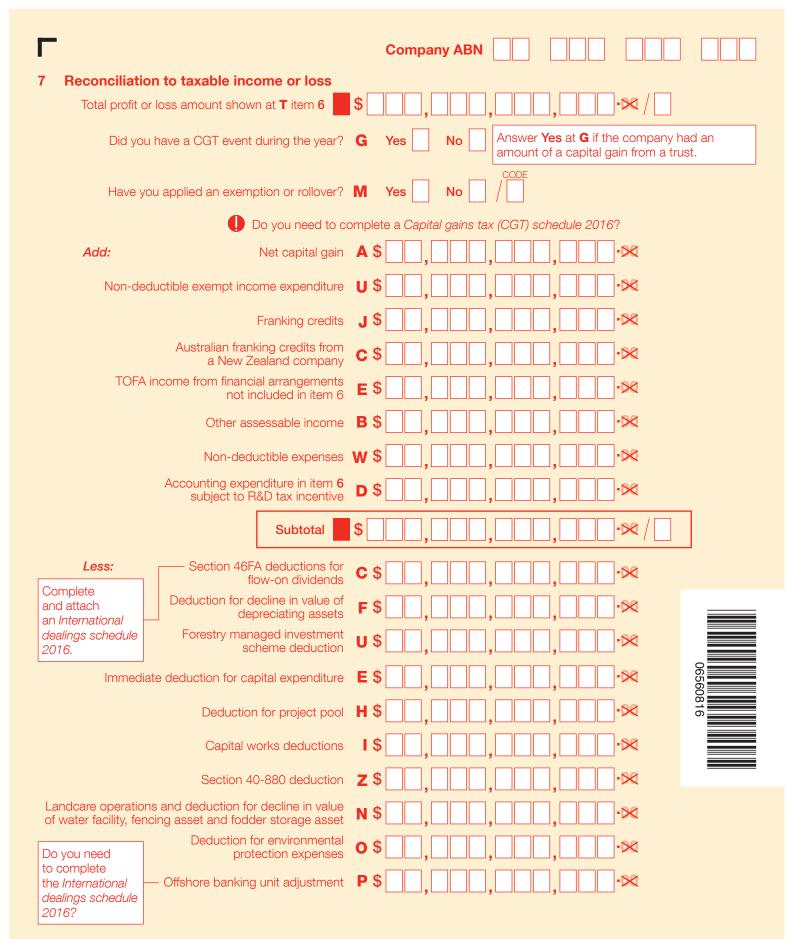
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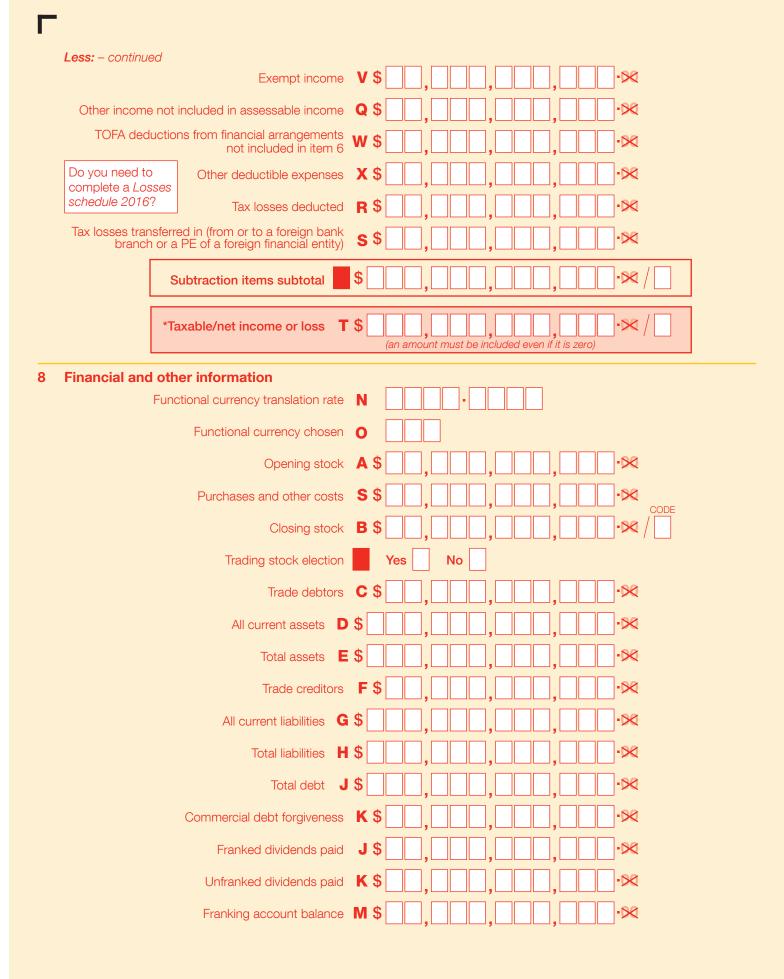
If revoking an interposed entity election, print **R** and complete and attach the *Interposed entity election or revocation 2016.*

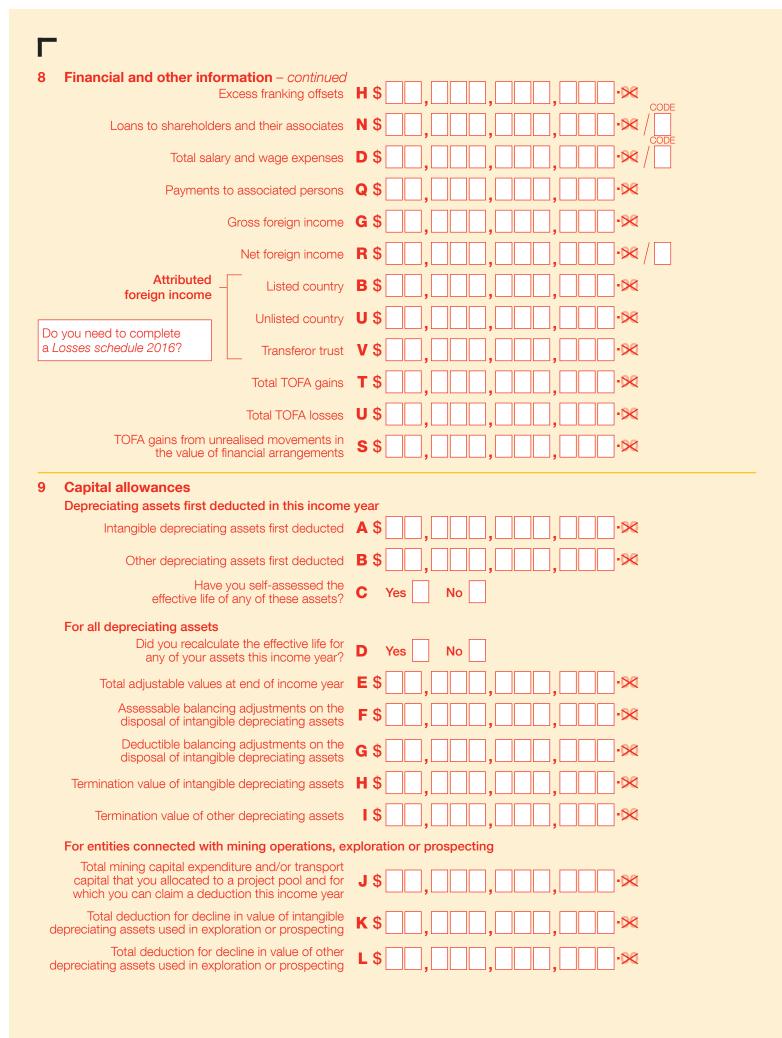












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10	Small business entity Deduc	tion for certain assets	A\$,,×	٩
		Deduction for general small business pool	B\$		٩
11	Consolidation deductions relating to rights to future income, consumable	Pre rules deductions	D\$		٩
	stores and work in progress	erim rules deductions	E\$]_,,.∞	٩
	Prospec	ctive rules deductions	F\$]_,,,	٩
12		onal rental affordability tax offset entitlement	J\$		
13	Losses information				
	Complete and attach a <i>Consolidated groups</i> <i>losses schedule 2016</i> or a <i>Losses schedule 2016</i> as applicable, if the sum of U and V is greater	Tax losses carried forward to later income years	U\$,		٩
	than \$100,000. Refer to the applicable schedule instructions for full details of who must complete the schedule.	Net capital losses carried forward to later income years	V \$,		٩
14	Personal services income Does your	income include an indi personal services ir		No	
		mount of PSI included t item 6 income labels	A\$]_,,⊳	Q
	Total amount PSI included at	of deductions against item 6 expense labels	B\$		R
	Did you satisfy the results te	st in respect of any ind	ividual? C Yes	No	
	Do you hold a per determinatio	sonal services busines n in respect of any ind	s (PSB) D Yes ividual?	No	
	each source of their P	SI income yielded less	than 80% of their to	hold a PSB determination, and otal PSI, indicate if you satisfied the appropriate box(es).	
	Unrelated clients test	E1 Employ	ment test E2	Business premises test	3
15	Licensed clubs only Percer	ntage of non-member i	income A	%	

•			
16	Life insurance companies and friendly societies only	Complying superannuation class	B\$,,,,,∞
		Net capital gain – complying superannuation class	C \$,,,,,∞
		Net capital gain – ordinary class	D\$,,,,,∾
		Assessable contributions	E\$,,,,,∾
		Fees and charges	F\$,,,,,∾
18	Pooled development funds	Small and medium sized enterprises income	G \$,,,,×
		Unregulated investment income	H\$,,,,,×
19	Retirement savings accounts (RSAs) providers only	No-TFN contributions income	U \$,,,,,,, .
	Income tax payable	e on no-TFN contributions income	(an amount must be included even if it is zero)
		Net taxable income from RSAs	∨ \$,,,,,∾
20	Foreign income tax offset	Foreign income tax offset	J\$,,,,
21	Research and development ta Non-refundable R&D tax offset	ax incentive	
	Include total amounts from labels A and B in calculation statement at label D	- Non-refundable R&D tax offset	A\$
	– Non-refundable carry forward tax offsets	— Non-refundable R&D tax offset carried forward from previous year	B\$,,,,,
		Non-refundable R&D tax offset to be utilised in current year	C \$,,,,
		Non-refundable R&D tax offset carried forward to next year	D\$
	Refundable R&D tax offset		(A plus B less C)
	Include amount in calculation statement at label E – <i>Refundable tax offsets</i>	Refundable R&D tax offset	U\$,,,,
			r U a <i>Research and development tax incentive schedule</i> d and lodged with your Company tax return.
	Feedstock adjustment		
		nt – additional assessable income	W \$,,, • (include this amount at item 7B – Other assessable income)
22	Internet trading	Did you sell any goods or services using the internet?	Q Yes No
23	Reportable tax position	Are you required to lodge a reportable tax position schedule?	B Yes No
		If you answered Yes at B comple	te and attach a <i>Reportable tax position schedule 2016</i> .
		· · · ·	

Overseas transactions or interests/thin capitalisation

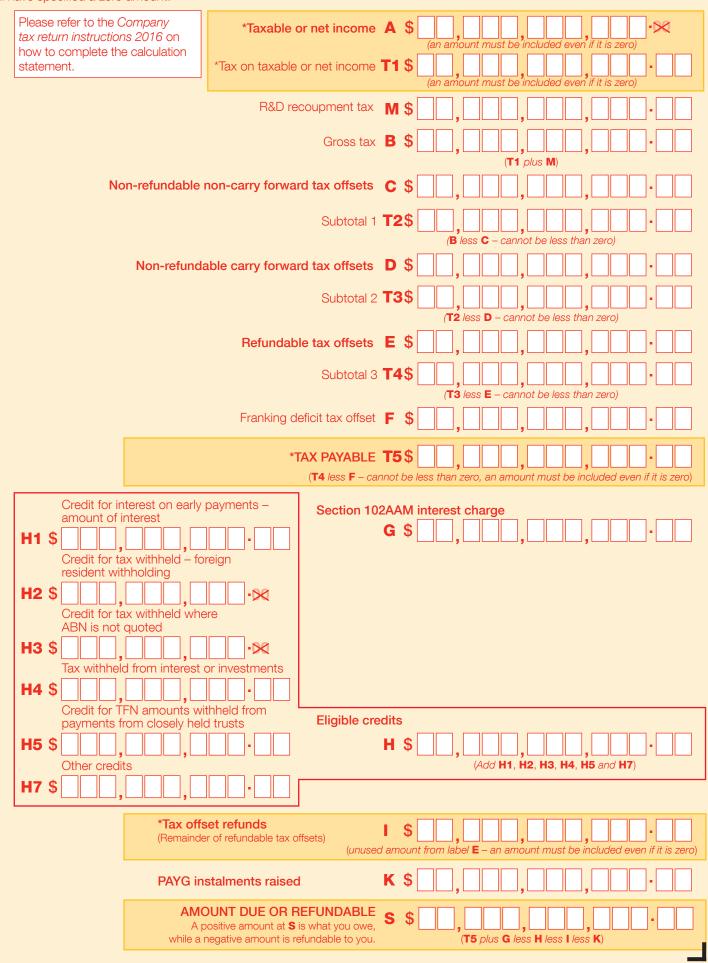
- the following questions must be answered.

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lf y	ou answer Yes at item 25, 26 or 27 complete and attach an International dealings schedule 2016.			
	International related party dealings/transfer pricing			
24	Did you have any transactions or dealings with international related parties (irrespective of whether they were on revenue or capital account)? Such transactions or dealings include the transfer of tangible or intangible property and any new or existing financial arrangements.	X	Yes	No
25	Was the aggregate amount of the transactions or dealings with international related parties (including the value of property transferred or the balance outstanding on any loans) greater than \$2 million?	Y	Yes	No
26	Overseas interests			
	Did you have overseas branch operations or a direct or indirect interest in a foreign trust, foreign company, controlled foreign entity or transferor trust?	z	Yes	No
27	Thin capitalisation			
	Did the thin capitalisation provisions affect you?	0	Yes	No
28	Transactions with specified countries			
	Did you directly or indirectly send to, or receive from, one of the countries specified in the instructions, any funds or property OR		Yes	No
	Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries?			

Calculation statement

*Important: Item 7 label T and labels A, T1, T5 and I of the calculation statement are mandatory. If you leave these labels blank, you will have specified a zero amount.



Sensitive (when completed)

Declarations

Tax agent's declaration:													
declare that this tax return has been prepared in accordance with information provided by the taxpayer, that the taxpayer has given me a declaration stating that the information provided to me is true and correct and that the taxpayer has authorised													
me to lodge this tax return. Client's reference													
Agent's signature													
Day Month Year Date Date													
Contact name													
Agent's phone number (include area code) Agent's reference number													

PUBLIC OFFICER'S DECLARATION

Important

Before making this declaration check to ensure that all income has been disclosed and the tax return, all attached schedules and any additional documents are true and correct in every detail. If you leave labels blank, you will have specified a zero amount or the label was not applicable to you. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements in tax returns.

This declaration must be signed by the public officer.

Privacv

Taxation law authorises the ATO to collect information including personal information about the person authorised to sign the declaration. For information about your privacy go to ato.gov.au/privacy

DECLARATION:

I declare that the information on this tax return, all attached schedules and any additional documents is true and correct.

Public officer's signature								
			Da	ay	Ма	nth		Y
		Date				\square	/ [
Public officer's name	Daytime	e contact	num	nber	(inclue	de are	ea co	ode)

Hours taken to prepare and complete this tax return



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