Australian Government Australian Taxation Office

Petroleum resource rent tax (PRRT) notification of transfer of an interest in a petroleum title

When to use this form

Use this form if you are a vendor that has transferred an interest in a petroleum title. The vendor provides this completed form to the purchaser to notify the purchaser of the PRRT amounts that have been transferred to it. The purchaser must provide the ATO with a copy of this notification when it lodges a Petroleum resource rent tax return (NAT 9849) for the project.

Who should complete this form

Complete this form if you are the authorised person for the vendor who has transferred an interest in a petroleum title.

For more information about authorised persons, visit our website at ato.gov.au/authorisedperson

When completing this form

If you are filling in this form by hand:

- print clearly in BLOCK LETTERS using a black or dark blue pen
- place X in all applicable boxes
- do not use correction fluid or covering stickers
- check you have signed and dated the declaration
- make a copy for your records
- provide the completed form to the purchaser
- the purchaser must provide a copy to the ATO.

If you are filling in this form on screen:

- download a copy of this form to your computer
- when complete, print two copies
- sign and date the declaration
- provide the completed form to the purchaser
- keep the second copy for your records
- the purchaser must provide a copy to the ATO.



- For more information or help completing this form, you can: ■ phone us on **13 28 66** between 8.00am and 6.00pm, Monday to Friday
 - visit our website at ato.gov.au/prrt

Section A: Vendor information				
1	Australian business number (ABN)			
2	Legal name of entity			
3	PRRT registration number (if any) for transferred interest			
4	Has the entity elected to be bound by the functional currency rules? No) Go to section B Yes			
5	What is the functional currency translation rate?			
6	State the applicable functional currency code			
	For the list of the functional currency codes that can be used, refer to Guide to functional currency rules on our website at ato.gov.au			

Se	ection B: Purchaser information					
7 ABN						
8	Legal name of entity					
9	PRRT registration number if entity has an existing interest in the project					
Se	ection C: Details of transferred interest					
10	Project name					
11	Details of the petroleum interest Place X at the appropriate box.					
	Exploration permit Retention lease Production licence Combined project					
	Permit, lease, licence or combination certificate number					
	Date of issue					
Se	ection D: Details of transfer					
	Day Month Year					
12	Date of transfer / / ① This will be the date of contract or a later date, as specified in the contractual documents.					
13	Vendor's entitlement to petroleum from the project following the transfer					
	If the entitlement cannot accurately be described as a percentage, provide details below					
14	Entitlement to petroleum from the project transferred to the purchaser					
	If the entitlement cannot accurately be described as a percentage, provide details below					

Section E: Amounts transferred to the purchaser

15 Provide details of the undeducted expenditure the purchaser will be taken to have incurred for each relevant year

Undeducted expenditure is the expenditure which has not been applied against the assessable receipts of any project or been transferred to another project. If you have more than three years of undeducted expenditure then provide a separate attachment and include the following information for each year.

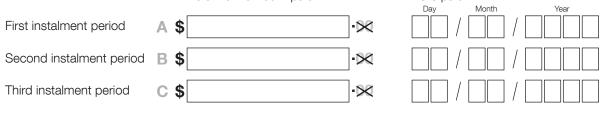
Financial year	Type of expenditure (actu	ual incurr	red)			
Period ending	Exploration		General project		Resource tax	
30 June	\$	·× 3	\$.≫•	\$	·X
30 June	\$	·M .	\$]•×	\$	ŀX
30 June	\$	·× 3	\$.≫	\$	·×
Financial year	Type of expenditure (aug	mented)	Augmented denied			
Period starting	Starting base		deductible expenditure			
1 July	\$	·× 3	\$.≫		

16 Provide details of the assessable receipts the purchaser will be taken to have derived in the year of the transfer

Assessable petroleum receipts	A	\ \$·×	1
Assessable tolling receipts	В	B\$·≫	1
Assessable exploration recovery receipts	С	C \$₩	1
Assessable property receipts	D	• \$	1
Assessable miscellaneous compensation receipts	E	€ \$·≫	1
Assessable employee amenities receipts	F	\$·>	1
Assessable incidental production receipts	G	G \$·×	1
TOTAL ASSESSABLE RECEIPTS DERIVED (A to G)	Н	H \$·×	1

17 Provide details of the amount of instalments of PRRT that will be taken to have been paid by the purchaser

An amount of an instalment will only be taken to have been paid by the purchaser if it has been paid by the vendor. Instalment amount paid Date paid



Section F: Declaration

① Only an individual authorised by the entity can sign this declaration.

18 Who is the authorised person signing this declaration?

(Complete all of the fields below)

Full name of signatory
Position held (for example, public officer or trustee)
Business hours phone number
Before you sign this form Make sure you have answered all the relevant questions correctly before you sign and date this page.
Privacy Taxation law authorises the ATO to collect information and to 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 I am authorised to complete this form for the entity and the information contained in this form is true and correct.

Signature

You MUST SIGN here

Date		
Day	Month	Year

Lodging this form

Make a copy of your form and any attachments for your own records before you provide it to the purchaser. The purchaser must provide a copy to the ATO with the *Petroleum resource rent tax return* (NAT 9849) for the project, or by mailing it to:

Australian Taxation Office PO Box 3130 PENRITH NSW 2740