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

to 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 2020 may also be helpful regarding debits and/or credits to your franking account.

Section A																																			
Tax file number (TFN) Australian business number (ABN)																																			
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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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	Is this a subsequent franking account tax return for the income year? No Print X in the appropriate box																																		
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	What is your venture capital sub-account																																		
	balance at the end of the period?																																		
	You may be entitled to the full amount of your current year FDT offset. Please record the code from the Code Code																																		
S	Section B Franking deficit tax (FDT) and over-franking tax																																		
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	Do not separate this payment slip from the return form																																		
Au	Australian Taxation Office Payment slip - 59/60 Tax file number																																		
	Franking account tax return 2020																																		
Name of entity and Australian business number (ABN) Amount payable																																			
Amount payable																																			
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Australian Taxation Office

Locked Bag 1793

Penrith NSW 1793

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

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 Day Month Yee	ar
Title		
Authorised person's name		
Hours taken to prepare and complete this tax return		
Daytime phone number Area code		
Page 2	Sensitive (when completed)	ato.gov.au