

Income Tax Equivalent Return (Accounting Profit Model)

This return is due and payable on or before 1 December following the end of the year of income.

Financial period from

to

Name of subject entity

Taxable income/loss*

Income tax equivalents rates

Income tax equivalents payable (tax loss)

Less: any prior year tax losses applied/carried

Net tax payable/total tax loss carried forward

Date of return

* This is the audited operating profit (including abnormals but excluding extraordinary items) of the entity for the relevant financial year. **Please attach an extract from your audited financial statement to show the amount of the audited operating profit.**

Declaration

I declare that the particulars shown in this return are the relevant records used to ascertain the income tax equivalents payable by the entity are true and correct in accordance with the Tax Equivalents Regimes Manual.

DECLARATION BY AUTHORISED PERSON

I certify that the details provided in this statement are true and correct in every particular.

Name of person completing form (*please print*)

Signature

If signing on behalf of a corporation, provide your position title

Date

PRIVACY STATEMENT

The information requested in this form is required to determine your income tax equivalent liability. You may review or correct any personal information provided by contacting Territory Revenue Office.

TERRITORY REVENUE OFFICE