



# Reportable tax position schedule 2012

**DRAFT – FOR DISCUSSION PURPOSES ONLY**

Print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Do not use correction fluid or tape.

**HOW TO COMPLETE THIS FORM**

Refer to *How to complete your reportable tax positions schedule 2012*, available on our website [www.ato.gov.au](http://www.ato.gov.au) for instructions on how to complete this schedule.

**1 This schedule forms part of the tax return of:**

Name of entity

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\*Tax file number

Australian business number

## Section A: Reportable tax positions

**2 Did you have any reportable tax positions (RTPs) for the 2011-2012 income year?**

No  A   
Yes  B

Provide the following information for each RTP and list in accordance with the instructions.

Schedule of RTPs				
RTP number	Concise description	Basis for position	Related party involved	Type of position

**\* Tax File Number Privacy:** The Tax Office is authorised by the *Taxation Administration Act 1953* to request you to quote your TFN. It is not an offence not to quote your Tax File Number; however, not quoting the number can delay assessment of the return.

# DRAFT – FOR DISCUSSION PURPOSES ONLY

## Section A: Reportable tax positions

### 2 Schedule of RTPs (continued)

Schedule of RTPs				
RTP number	Concise description	Basis for position	Related party involved	Type of position

#### Important

Before making this declaration check to ensure that all required information has been disclosed and is true and correct in every detail. 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. For further information refer to the instruction guide.

## Section B: Taxpayer's declaration

### 3 Declaration

*I declare that the information on this schedule is true and correct.*

Signature

Date

Day                      Month                      Year

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Contact person

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Daytime contact number (include area code)

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## How to lodge your schedule

Send your completed schedule to:  
**Australian Taxation Office**  
**GPO Box 9845**  
**IN YOUR CAPITAL CITY**

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