



Australian Government
Australian Taxation Office

Name

ABN

Combined global and domestic minimum tax return

Date submitted

2025-11-10

ATO receipt ID

Reporting Fiscal Year

Period

01 Jul 2024 - 30 Jun 2025

Client information

Lodging entity information

In what capacity are you completing this form?

Group Entity (lodging as a standalone entity)

Name of the entity

Tax file number (TFN)

Australian business number (ABN)

Lodging entity type

Entity type

Trust

Associate entity details

Associate entity name

Tax file number (TFN)

Phone number

Country code

Phone number (including area code)

Authorised contact details for the Group Entity

Contact name

Phone number

Country code

Phone number (including area code)

Email address

[REDACTED]

Address details for the Group Entity**Business address**

[REDACTED]

AUSTRALIA

Is the postal address the same as the business address listed above?

Yes

Postal address

[REDACTED]

AUSTRALIA

Group entities and combined return details**Group Entity****Name of the entity**

[REDACTED]

Australian Domestic Top-up tax amount? \$75,000,000**Australian Income Inclusion Rule Top-up Tax amount?** \$55,000,000**Australian Under-Taxed Profits Rule Top-up Tax amount?****Total** \$130,000,000**Applicable Group Entity details**

Tax file number (TFN)

[REDACTED]

Australian business number (ABN)

[REDACTED]

Business address

[REDACTED]

AUSTRALIA

Entity type

Entity type

Trust

Associate entity details

Associate entity name

[REDACTED]

Tax file number (TFN)

[REDACTED]

CANADA

GIR lodgment date in Australia

GIR lodgment date 17 Sep 2024

GIR details: foreign exchange rate

Currency used in the GIR for Australian top-up taxes CAD

Exchange rate used to convert from foreign currency to AUD for Australian top-up taxes 1.1

Methodology used to convert Australian top-up taxes from another currency to AUD The Canadian dollar amount was converted to Australian dollars using the average exchange rate for the reporting fiscal year, with rate data sourced from the ATO website.

SAMPLE