



Franking account tax return 2003

1 July 2002 to
30 June 2003

Day	Month	Year	to	Day	Month	Year

or specify period if part year or approved substitute period

www.ato.gov.au

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 an obligation to disclose any significant variation to its benchmark franking percentage. Please read the accompanying instructions before completing this tax return. The *Company tax return 2003 instructions* may also be of assistance regarding debits and/or credits to your franking account.

Tax file number (TFN)

Section A

Name of entity and Australian business number (ABN)

Name of entity and Australian business number (ABN)	
ABN	

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.

Current postal address		
Suburb or town	State	Postcode

Is this a subsequent franking account tax return for the income year?

Print Y for yes or N for no.

What is your franking account balance at the end of the period?

CODE
| | | | | | | | | | | | | | | | | | | | | |

What is your venture capital sub-account balance at the end of the period?

CODE
| | | | | | | | | | | | | | | | | | | | | |

Section B Franking deficit tax and over-franking tax

Total franking credits for the period **A** | | | | | | | | | | | | | | | | | | | | | |

Creditable portion of franking deficit tax **C** | | | | | | | | | | | | | | | | | | | | | |

FDT attributable to refund **F** | | | | | | | | | | | | | | | | | | | | | |

Over-franking tax **D** | | | | | | | | | | | | | | | | | | | | | |

Total tax payable **E** | | | | | | | | | | | | | | | | | | | | | |

Franking deficit tax **B** | | | | | | | | | | | | | | | | | | | | | |

If further return, add **F** and **D**.
If not, add **B** and **D**.

IN-CONFIDENCE—when completed



Do not separate this payment advice from the return form

Payment advice - 59/60 Franking account tax return 2003

Tax file number

Name of entity and Australian business number (ABN)

Name of entity and Australian business number (ABN)	
ABN	

Amount payable

\$

If paying by mail, attach your cheque to this payment advice and return to: Australian Taxation Office
Locked Bag 1936
Albury NSW 1936

Section C Significant variation in benchmark franking percentage

Was there a significant variation in benchmark franking percentage between franking periods?

Print Y for yes or N for no.
If Y, complete the rest of this section.
If N, complete the declaration.

Benchmark franking period

Franking period A	Day Month Year	to	Day Month Year
Franking period B	Day Month Year	to	Day Month Year
Franking period C	Day Month Year	to	Day Month Year
Franking period D	Day Month Year	to	Day Month Year

Benchmark franking percentages

G	<input type="text"/>
H	<input type="text"/>
I	<input type="text"/>
J	<input type="text"/>

Declaration

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

Title

Hours taken to prepare and complete this tax return

Authorised person's name

Daytime contact telephone number

Area code Telephone number

IN-CONFIDENCE—when completed