



Petroleum resource rent tax (PRRT) notification of transfer of an interest in a petroleum title

When to use this form

Use this form if you are a vendor that has transferred an interest in a petroleum title. The vendor provides this completed form to the purchaser to notify the purchaser of the PRRT amounts that have been transferred to it. The purchaser must provide the ATO with a copy of this notification when it lodges a *Petroleum resource rent tax return* (NAT 9849) for the project.

Who should complete this form

Complete this form if you are the authorised person for the vendor who has transferred an interest in a petroleum title.

- For more information about authorised persons, visit our website at ato.gov.au/authorisedperson

When completing this form

If you are filling in this form by hand:

- print clearly in BLOCK LETTERS using a black or dark blue pen
- place **X** in **all** applicable boxes
- do not use correction fluid or covering stickers
- check you have signed and dated the declaration
- make a copy for your records
- provide the completed form to the purchaser
- the purchaser must provide a copy to the ATO.

If you are filling in this form on screen:

- download a copy of this form to your computer
- when complete, print two copies
- sign and date the declaration
- provide the completed form to the purchaser
- keep the second copy for your records
- the purchaser must provide a copy to the ATO.

- For more information or help completing this form, you can:
- phone us on **13 28 66** between 8.00am and 6.00pm, Monday to Friday
 - visit our website at ato.gov.au/prrt

Section A: Vendor information

1 Australian business number (ABN)

2 Legal name of entity

3 PRRT registration number (if any) for transferred interest /

4 Has the entity elected to be bound by the functional currency rules?

No Go to section B

Yes

5 What is the functional currency translation rate?

6 State the applicable functional currency code

- For the list of the functional currency codes that can be used, refer to *Guide to functional currency rules* on our website at ato.gov.au

Section E: Amounts transferred to the purchaser

15 Provide details of the undeducted expenditure the purchaser will be taken to have incurred for each relevant year

Undeducted expenditure is the expenditure which has not been applied against the assessable receipts of any project or been transferred to another project. If you have more than three years of undeducted expenditure then provide a separate attachment and include the following information for each year.

Financial year	Type of expenditure (actual incurred)		
Period ending	Exploration	General project	Resource tax
30 June <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X
30 June <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X
30 June <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X

Financial year	Type of expenditure (augmented)	
Period starting	Starting base	Augmented denied deductible expenditure
1 July <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	\$ <input type="text"/> ·X	\$ <input type="text"/> ·X

16 Provide details of the assessable receipts the purchaser will be taken to have derived in the year of the transfer

Assessable petroleum receipts	A	\$ <input type="text"/> ·X
Assessable tolling receipts	B	\$ <input type="text"/> ·X
Assessable exploration recovery receipts	C	\$ <input type="text"/> ·X
Assessable property receipts	D	\$ <input type="text"/> ·X
Assessable miscellaneous compensation receipts	E	\$ <input type="text"/> ·X
Assessable employee amenities receipts	F	\$ <input type="text"/> ·X
Assessable incidental production receipts	G	\$ <input type="text"/> ·X
TOTAL ASSESSABLE RECEIPTS DERIVED (A to G)	H	\$ <input type="text"/> ·X

17 Provide details of the amount of instalments of PRRT that will be taken to have been paid by the purchaser

An amount of an instalment will only be taken to have been paid by the purchaser if it has been paid by the vendor.

	Instalment amount paid	Date paid		
		Day	Month	Year
First instalment period	A \$ <input type="text"/> ·X	<input type="text"/> <input type="text"/>	/ <input type="text"/> <input type="text"/>	/ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Second instalment period	B \$ <input type="text"/> ·X	<input type="text"/> <input type="text"/>	/ <input type="text"/> <input type="text"/>	/ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Third instalment period	C \$ <input type="text"/> ·X	<input type="text"/> <input type="text"/>	/ <input type="text"/> <input type="text"/>	/ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Section F: Declaration

! Only an individual authorised by the entity can sign this declaration.

18 Who is the authorised person signing this declaration?

(Complete all of the fields below)

Full name of signatory

Position held (for example, public officer or trustee)

Business hours phone number

Before you sign this form

Make sure you have answered all the relevant questions correctly before you sign and date this page.

Privacy

Taxation law authorises the ATO to collect information and to 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 I am authorised to complete this form for the entity and the information contained in this form is true and correct.

Signature

You MUST SIGN here

Date

Day

Month

Year

 / /

Lodging this form

Make a copy of your form and any attachments for your own records before you provide it to the purchaser. The purchaser must provide a copy to the ATO with the *Petroleum resource rent tax return* (NAT 9849) for the project, or by mailing it to:

Australian Taxation Office
PO Box 3130
PENRITH NSW 2740