



Petroleum resource rent tax (PRRT) deductible expenditure schedule

When to use this form

Lodge this form with the entity's **first** *Petroleum resource rent tax (PRRT) return* (NAT 9849) for a petroleum project.

Provide details of deductible expenditure incurred for all years from the year in which the entity first incurred expenditure for the project up to, and including, the year in which it is lodging its first PRRT return for the petroleum project.

A separate form should be completed for the entity's interest in each petroleum project.

Who should complete this form

Complete this form if you are the authorised person for the entity lodging this form.

➤ 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
- mail your completed form to the address shown on page 3.

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
- mail your completed form to the address shown on page 3
- keep the second copy for your records.

➤ For more information or help completing this form, you can:

- read the *Instructions for PRRT deductible expenditure schedule*
- visit our website at ato.gov.au/prrt
- phone us on **13 28 66** between 8.00am and 6.00pm, Monday to Friday.

Specify the financial year to which this form relates 1 July to 30 June

Section A: Entity information

1 Australian business number (ABN)

2 Tax file number (TFN)

➤ See the privacy note in the declaration on page 3 of this form.

3 Legal name of entity

4 Does the project have a PRRT registration number?

No Project name

Production licence Combined project Production licence or combination certificate number

Yes PRRT registration number /

Section B: Deductible expenditure incurred

Provide details of deductible expenditure incurred for the year in which expenditure was first incurred. That is, expenditure for the exploration permits and/or retention leases from which the petroleum project originated. Also include expenditure for all subsequent years up to, and including, the year in which the entity is lodging its first PRRT return for the petroleum project.

! If the entity has incurred deductible expenditure in more than four years, complete as many section Bs as required to provide details of all deductible expenditure incurred.

Year in which expenditure was first incurred: Period ending 30 June

Type of expenditure	Period ending 30 June <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Period ending 30 June <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Period ending 30 June <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Period ending 30 June <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Class 2 uplifted general expenditure (amount incurred)	A \$ <input type="text"/> ·X			
Class 1 GDP factor expenditure (amount incurred)	B \$ <input type="text"/> ·X			
Class 2 uplifted exploration expenditure (amount incurred)	C \$ <input type="text"/> ·X			
Class 2 GDP factor expenditure (amount incurred)	D \$ <input type="text"/> ·X			
TOTAL EXPENDITURE (A + B + C + D)	F \$ <input type="text"/> ·X			
Exploration expenditure transferred to other petroleum projects	G \$ <input type="text"/> ·X			
Assessable receipts derived (if any)	H \$ <input type="text"/> ·X			

Section C: Declaration

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

5 Who is the authorised person signing this declaration?

(Complete all of the fields below)

Full name of signatory

Position held (for example, public officer, trustee or authorised registered tax agent)

Registered agent number (if applicable)

Business hours phone number

Before you sign this form

Make sure you have answered all the relevant questions correctly and read the privacy statement below before you sign and date this page. An incomplete form may delay processing and we may ask you to complete a new form.

⊖ Penalties may be imposed for giving false or misleading information.

Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of TFNs. We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However if you do not provide the TFN, the processing of this form may be delayed.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to ato.gov.au/privacy

Place **X** at the appropriate statement.

I declare that I am authorised to complete this form for the entity and the information contained in this form is true and correct.

OR

I declare that:

- I am an agent or registered tax agent authorised to complete this form on behalf of the entity
- the form has been prepared in accordance with the information supplied by that entity
- I have received a declaration from that entity, stating that the information provided to me is true and correct, and
- I am authorised by that entity to give this form to the Commissioner of Taxation.

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 mail it to:

Australian Taxation Office
PO Box 3130
PENRITH NSW 2740