



Application to register for petroleum resource rent tax (PRRT)

! If you are considering combining petroleum projects, you may want to consider doing so prior to registering for PRRT as this will simplify your lodgment and reporting obligations in the future.

WHEN TO USE THIS FORM

Use this form to register the entity's interest in each project. This includes an interest in an exploration permit, retention lease, production licence, combined project, the North West Shelf project or the Bass Strait project.

Registering ensures we have your correct details so we can send you your PRRT payment reference number (PRN) and timely information on PRRT.

If the entity has an interest in more than one project, you need to complete a separate registration form for the entity's interest in each project.

WHO SHOULD COMPLETE THIS FORM

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

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

➤ If you want to consolidate the entity's interests in onshore projects for PRRT, you need to lodge a *Notification of choice made to consolidate for petroleum resource rent tax (PRRT)* (NAT 74265).

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 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 6.

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 6
- keep the second copy for your records.

➤ MORE INFORMATION
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: Entity information – this section is compulsory

Provide the details of the entity with the obligation to lodge and pay under PRRT. If the interest is in an onshore petroleum project, and is held by an entity which is part of a PRRT consolidated group or multiple entry consolidated (MEC) group, this will be the head company or provisional head company of the group.

1 What is the entity's Australian business number (ABN)?

2 What is the entity's tax file number (TFN)?

➤ See the privacy note in the declaration on page 6 of this form.

3 What is the entity's legal name?

Section B: Address details

4 Where is the entity's main business location or address for PRRT?

This must be a street address, for example, 123 Smith St.

This must not be a post office box, roadside mail bag, roadside delivery or other delivery point address.

Suburb/town

State/territory

(Australia only)

Postcode

(Australia only)

Country if other than Australia

5 What is the entity's postal address for PRRT?

This is the address where government departments and agencies will send notices and correspondence.

If the entity's postal address is the same as the business address, place in this box.

Suburb/town

State/territory

(Australia only)

Postcode

(Australia only)

Country if other than Australia

6 What is the entity's email address for PRRT?

This is the email address where we will send you important information relevant to your business. It is also the email address where government departments and agencies may send notices and correspondence.

Provide only one email address.

Section C: Authorised contact person details

7 Who is the authorised contact person for PRRT?

Provide details of a person who we can contact for further information. For PRRT, they are your nominated representative. They need to be authorised to make changes or update information on behalf of the entity, for example, a registered tax agent. We may also give your information to this person.

➤ For more information about what an authorised contact can do on your behalf, visit our website at ato.gov.au/authorisedperson

Contact name

Position held

Business hours phone number (a contact number must be provided)

Mobile phone number

Contact email address (provide only one email address)

8 If the entity's registered tax agent is the authorised contact, provide their registration number.

If this number cannot be found, leave this blank

9 Does the entity want to add more than one authorised contact person?

No

Yes Provide these details on a separate sheet of paper:

- title each page 'Add authorised contacts'
- the ABN and legal name of the entity provided at questions 1 and 3
- all information we requested at questions 7 and 8 for each additional authorised contact.

Section D: Financial institution account details

10 What are the entity's financial institution account details for PRRT refunds?

Provide the entity's financial institution account details to have the entity's refund paid directly to it. It's faster and simpler to have the refund paid in this way. Write the BSB, account number and account name below.

BSB code (must be six digits)

Account number

Financial institution account name (for example, ABC Pty Ltd. Do not show the account type, such as cheque or savings).

The account is held by:

the entity

the entity jointly with others

a registered tax agent for the entity

a legal practitioner as trustee or executor for the entity

➤ For more information:

- phone us on **13 28 66** between 8.00am and 6.00pm, Monday to Friday
- refer to *Law Administration Practice Statement 2011/22 (PS LA 2011/22) Refunds of running balance account surpluses and credits – Commissioner's discretion to retain amounts.*

Section E: Business activity details

11 What is the type of project?

Offshore Onshore (including coastal waters)

! Where both offshore and onshore projects have been combined, the combined project is treated as an offshore project.

12 What is the first date that assessable petroleum receipts are expected to be derived in relation to your interest in the project?

If you don't know the day that assessable petroleum receipts were first derived, the month and year is sufficient. If you don't know when assessable petroleum receipts will first be derived, leave this question blank.

Day / Month / Year
 / /

13 Is the project a combined project?

! If the project is part of the North West Shelf project or Bass Strait project, or a combination certificate has been issued for the project, answer 'yes'.

No Go to question 14 and then complete the declaration

Yes Go to question 15

14 What are the details of the project?

Provide the project name, production licence number, the date the production licence was issued and the percentage of your entitlement in the project.

Project name

Do you have a production licence number?

No Provide either an exploration permit number or a retention lease number in relation to the relevant production licence area.

Exploration permit number

Retention lease number

Yes Production licence number

Date of issue Day / Month / Year
 / /

Entitlement to petroleum from project ·%

If the entitlement cannot accurately be described as a percentage, provide details below

15 What are the details of the combined project?

If a project combination certificate has been issued, provide the project name, the combination certificate number and the relevant production licence numbers, the date the project combination certificate was issued and the entitlement to petroleum from the project.

! For an interest in the North West Shelf project, provide only the production licence numbers, dates of issue and entitlements to petroleum from the interest in the project.

Project name

Project combination certificate number

Date of issue of project combination certificate

Day Month Year
□□ / □□ / □□□□

Details of petroleum projects that are combined:

1 Production licence number

Date of issue

Day Month Year
□□ / □□ / □□□□

Entitlement to petroleum from project

□□□□.□□ %

If the entitlement cannot accurately be described as a percentage, provide details below

2 Production licence number

Date of issue

Day Month Year
□□ / □□ / □□□□

Entitlement to petroleum from project

□□□□.□□ %

If the entitlement cannot accurately be described as a percentage, provide details below

3 Production licence number

Date of issue

Day Month Year
□□ / □□ / □□□□

Entitlement to petroleum from project

□□□□.□□ %

If the entitlement cannot accurately be described as a percentage, provide details below

> If the combined project includes more than three production licences, provide these details on a separate sheet of paper:

- title each page 'Production licences'
- the ABN and name of the entity provided at questions 1 and 3
- the production licence numbers, dates of issue and your entitlement to petroleum for each production licence.

Section F: Declaration

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

16 Who is the authorised person signing this declaration?

(Complete all of the fields below)

Full name of signatory

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

Registered tax 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 tax file numbers (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 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

! We will aim to process this form within 28 days of receiving all the necessary information. If your form is incomplete, incorrect or needs checking, it may take longer. Do not lodge another form during this time.