



If this is an amendment to a previous return, provide the amendment number	<input type="text"/>	<input type="text"/>
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Specify the income year to which this Excess exploration credit tax return relates

! Make sure you read the explanatory notes at the end before completing this form.

> More information

- Phone **13 28 66** between 8.00am and 6.00pm, Monday to Friday
- Visit our website **ato.gov.au**

Section A: Entity details

1 Tax file number (TFN)

TFN

! We are authorised by the *Taxation Administration Act 1953* to ask you to provide the TFN of the entity. You are not required by law to provide this information. However, failure to provide the entity's TFN means that this form will not be accepted.

2 Australian business number (ABN)

ABN

3 Name of company

Section B: Excess exploration credit tax details

4 Exploration credits issued for the income year

\$.~~xx~~

5 Maximum exploration credit amount for the income year

\$.~~xx~~

6 Excess exploration credit tax for the income year

\$.~~xx~~

Section C: Declaration

Authorised person signing this declaration

(Complete all of the fields below)

Full name of signatory

Position held (for example, public officer, trustee or authorised 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 an at the appropriate declaration 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
- 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 for your own records before you:

- mail it to
Australian Taxation Office
PO Box 3130
PENRITH NSW 2740
- fax it to **1300 730 298** (do not include a header or cover sheet as this will delay processing)
- sign in to portal, navigate to mail, select 'New message' and the Exploration Development Incentive topic