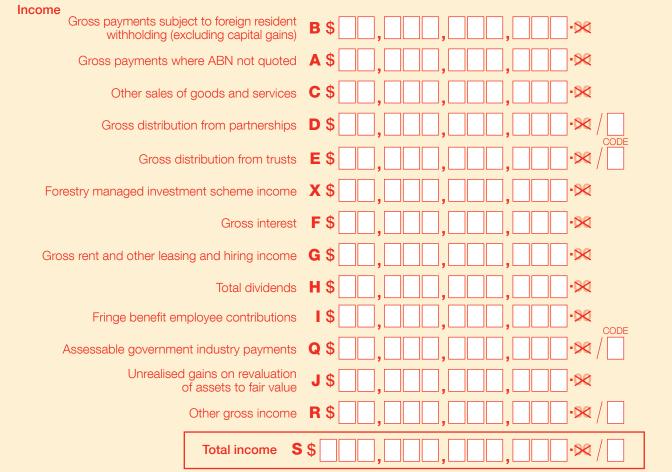
Australian Government Australian Taxation Office	Company tax return	2020										
	mth Year Day Month / to / , period if part year or approved subs	titute period.										
 Notes to help you prepare this tax return are in the <i>Company tax return instructions 2020</i> (the instructions), available from the ATO. When completing this return Print clearly, using a black pen only. Use BLOCK LETTERS and print one character in each box. Image: Image: Image:												
Company information												
Tax file number (TFN)												
Name of company												
Australian business number (ABN)												
Previous name of company If the company name has changed, print the	previous name exactly as shown on the last	: tax return lodged										
and show Australian company number (ACN												
ACN or ARBN												
Current postal address												
If the address has not changed, print it exac	the last tax return lodged.											
Suburb/town		State/territory Postcode										
Postal address on previous tax retur If the address has changed, print the previou		eturn lodged.										
Suburb/town		State/territory Postcode										

•	Business address of main business																																				
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]										
]]																								
Fi	Final tax return No Yes																																				
Ele	Electronic funds transfer (EFT)																																				
	We need your financial institution details to pay any refund owing to you, even if you have provided them to us before. Write the BSB number, account number and account name below.																																				
	(See relevant instructions.) BSB number (must be six digits)																																				
	BSB number (must be six digits)																																				
1	Ultimate holding company name and ABN or country code																																				
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			ра	Li rtne.	mite ersh	ip I	D6]				Cor	rpor hit tr	ate ust	D	7				I	Pub	olic t	radi trı	ng Jst	D	3							Priva	ate	D9	
				Ρι	ublic	D	10	Γ																													
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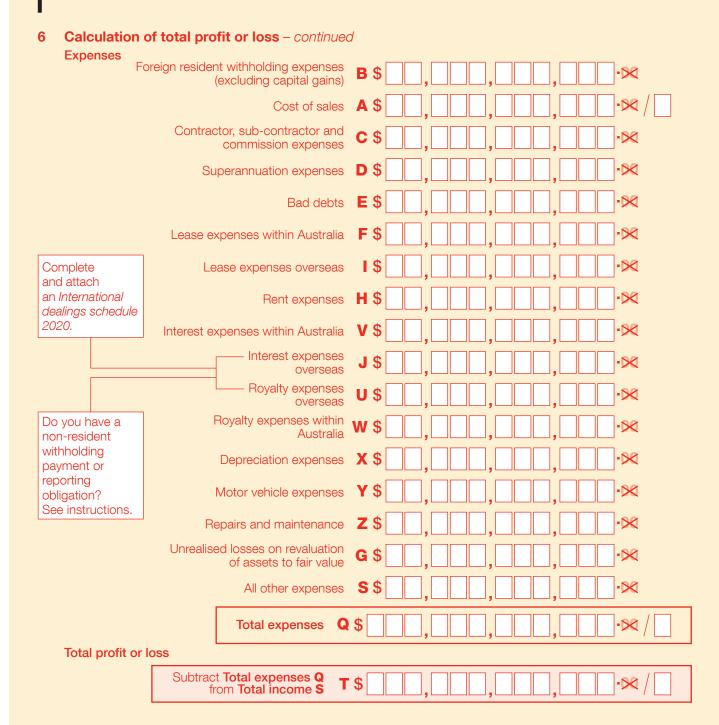
Company ABN							
Interposed entity election status							
If the company has an existing election, write the earliest income year specified. If the company is making one or more elections this year, write the earliest income year being specified and complete an <i>Interposed entity election or revocation 2020</i> for each election.	L						
If revoking an interposed entity election, print R and complete and attach the <i>Interposed entity election or revocation 2020.</i>							
Country by country reporting entity							
If, at question 3 label G2, you indicated that you are a Country by country reporting entity.							
Have you lodged a general purpose financial statement with ASIC in relation to this income year (before the due date for lodgment of the statement with ASIC)?	A Yes No						
Will you be lodging a general purpose financial statement with ASIC in relation to this income year (before the due date for lodgment of the statement with ASIC)?	B Yes No						
	 Interposed entity election status If the company has an existing election, write the earliest income year specified. If the company is making one or more elections this year, write the earliest income year being specified and complete an <i>Interposed entity election or revocation 2020</i> for each election. If revoking an interposed entity election, print R and complete and attach the <i>Interposed entity election or revocation 2020</i>. Country by country reporting entity If, at question 3 label G2, you indicated that you are a Country by country reporting entity. Have you lodged a general purpose financial statement with ASIC in relation to this income year (before the due date for lodgment of the statement with ASIC in relation to this 						

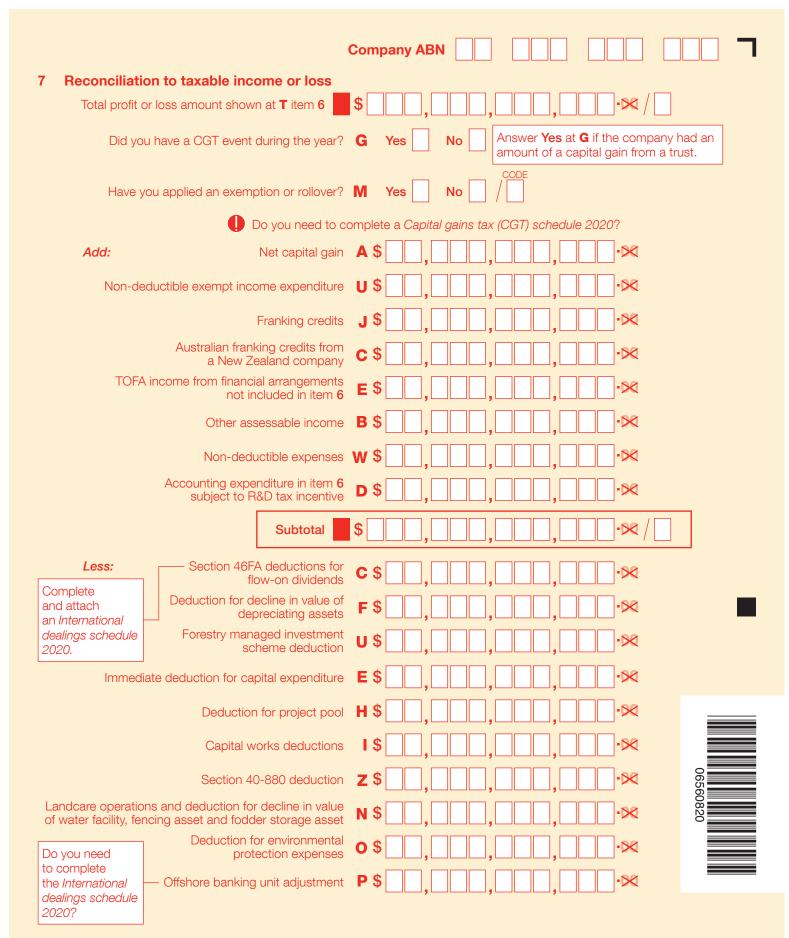
Information statement - To be completed by all companies

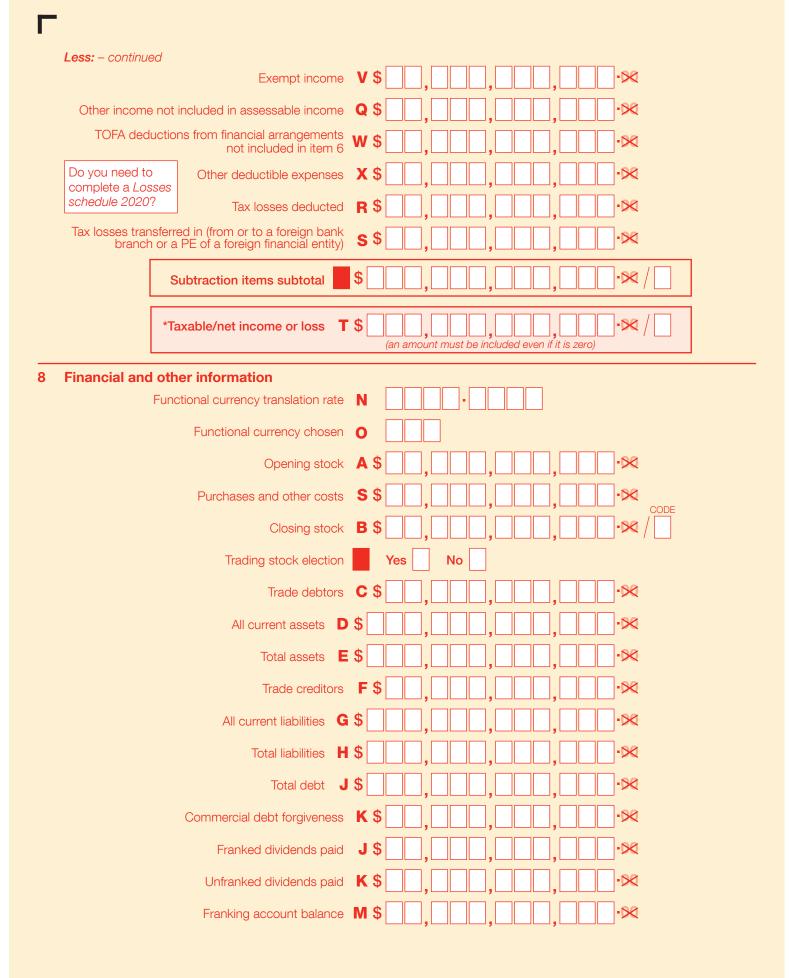
6 Calculation of total profit or loss

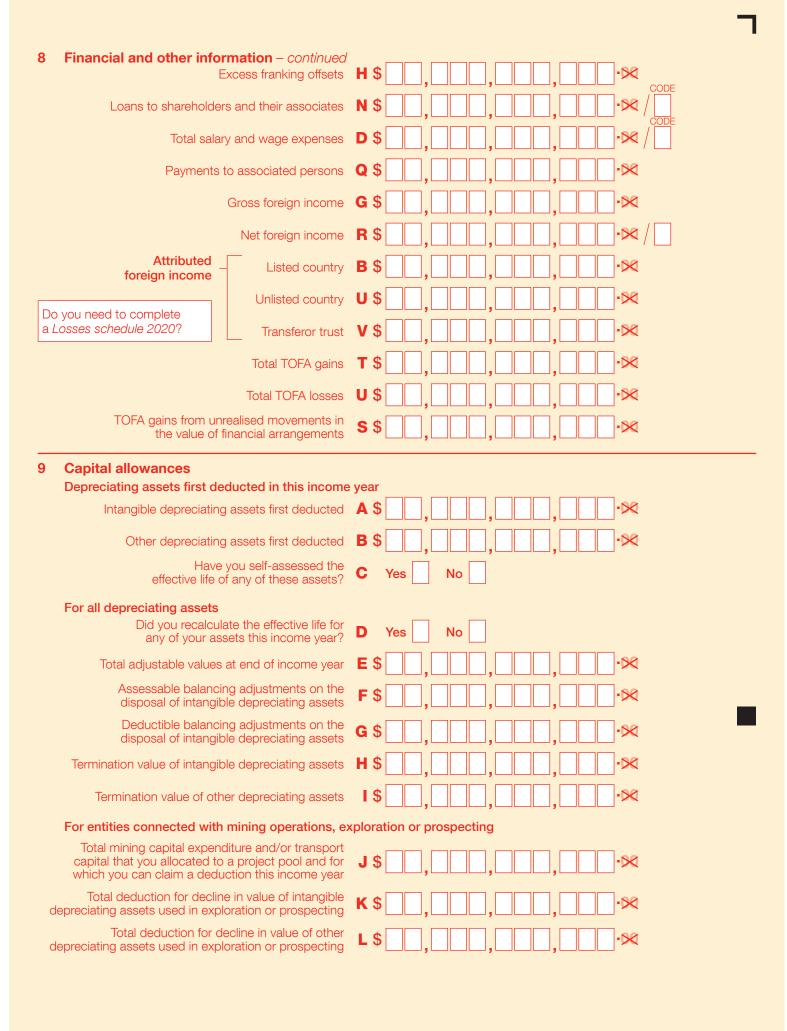












COMPANY TAX RETURN 2020

Ι.				
10	Small business entity Deduct	tion for certain assets	A\$	_,,∞
	· · ·	Deduction for general small business pool	B\$	_,,∞
11	Consolidation deductions relating to rights to future income, consumable	Pre rules deductions	D\$	_,,∞
	stores and work in progress	erim rules deductions	E\$	_,,∞
	Prospec	tive rules deductions	F\$	_,, ,×
12		nal rental affordability tax offset entitlement	J\$	_,,
13	Losses information			
	Complete and attach a <i>Consolidated groups</i> losses schedule 2020 or a <i>Losses schedule</i> 2020 as applicable, if the sum of U and V is greater	Tax losses carried forward to later income years		_,,∞
	than \$100,000. Refer to the applicable schedule instructions for full details of who must complete the schedule.	Net capital losses carried forward to later income years	v \$	_, , .∞
14		income include an inc personal services i	ncome?	Νο
		nount of PSI included : item 6 income labels		_,, ×
	Total amount PSI included at i	of deductions against item 6 expense labels	B\$	_,,,∞
	Did you satisfy the results tes	at in respect of any inc	dividual? C Yes	No
		sonal services busines n in respect of any inc		No
	each source of their PS	SI income yielded less		old a PSB determination, and I PSI, indicate if you satisfied e appropriate box(es).
	Unrelated clients test	E1 Employ	yment test E2	Business premises test E3
15	Licensed clubs only Percer	tage of non-member	income A	%

16	Life insurance companie and friendly societies on	
		Net capital gain – complying c \$, , , , , , , , , , , , , , , , , ,
		Net capital gain – ordinary class D\$
		Fees and charges F \$,,,,,
18	Pooled development fund	ds Small and medium sized G \$
19	Retirement savings acco (RSAs) providers only	unts No-TFN contributions income U \$
	Income tax p	ayable on no-TFN contributions income X \$,,,,
		(an amount must be included even if it is zero) Net taxable income from RSAs V\$
20	Foreign income tax offse	t Foreign income tax offset J\$, , , , , , , , , , , , , , , , , , ,
21	Research and developme	ent tax incentive
	Non-refundable R&D tax offs	
	Include total amounts from labels A and B in calculation	Non-refundable R&D tax offset A \$,,,,,
	statement at label D - Non-refundable carry	carried forward from previous year B\$
	forward tax offsets	Non-refundable R&D tax offset c \$, , , , , , , , , , , , , , , , , ,
	Refundable R&D tax offset	Non-refundable R&D tax offset carried forward to next year D \$, , , , , , , , , , , , , , , , , , ,
	Include amount in calculation	
	statement at label E – <i>Refundable tax offsets</i>	Refundable R&D tax offset U\$,,,,,,
	Nelunuable lax onsels	If you have completed labels A or U a <i>Research and development tax incentive schedule</i> 2020 is required to be completed and lodged with your Company tax return.
	Feedstock adjustment	
	Feedstock adju	ustment – additional assessable income W \$,,,,, (include this amount at item 7B – Other assessable income)
22	Early stage venture capit	al Current year tax offset L \$
	limited partnership tax of	
		from a previous year $\neg \neg$
		(include these amounts in the calculation statement at label D – Non-refundable carry forward tax offsets)
23	Early stage investor tax of	Current year tax offset M \$
		Tax offset carried forward from a previous year R \$
		(include these amounts in the calculation statement at label D - Non-refundable carry forward tax offsets)
25	Reportable tax position	Are you required to lodge a B Yes No
		If you answered Yes at B complete and attach a <i>Reportable tax position schedule 2020</i> .

Overseas transactions or interests/thin capitalisation

- the following questions must be answered.

Г

lf y	ou answer Yes at item 27, 28 or 29 complete and attach an International dealings schedule 2020.			
	International related party dealings/transfer pricing			
26	Did you have any transactions or dealings with international related parties (irrespective of whether they were on revenue or capital account)? Such transactions or dealings include the transfer of tangible or intangible property and any new or existing financial arrangements.	X	Yes	No
27	Was the aggregate amount of the transactions or dealings with international related parties (including the value of property transferred or the balance outstanding on any loans) greater than \$2 million?	Y	Yes	No
28	Overseas interests			
	Did you have overseas branch operations or a direct or indirect interest in a foreign trust, foreign company, controlled foreign entity or transferor trust?	z	Yes	No
29	Thin capitalisation			
	Did the thin capitalisation provisions affect you?	0	Yes	No
30	Transactions with specified countries			
	Did you directly or indirectly send to, or receive from, one of the countries specified in the instructions, any funds or property OR		Yes	No
	Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries?			

Calculation statement

*Important: Item 7 label T and labels A, T1, T5 and I of the calculation statement are mandatory. If you leave these labels blank, you will have specified a zero amount.

Please refer to the Company tax return instructions 2020		*Taxable c	or net income	
on how to complete the calculation statement.		*Tax on taxable	or net income	
		R&D red	coupment tax	M\$,,,
			Gross tax	
Non-refund	able ı	non-carry forwar	d tax offsets	
			Subtotal 1	T2\$ 0 0 0 0 0 0 0 0
Non-re	funda	ble carry forwar		
			Subtotal 2	T3 \$,,,,,,, _
		Refundab	le tax offsets	E \$,,,
			Subtotal 3	T4\$, , , , , , , , , , , , , , , , , , ,
		Franking de	eficit tax offset	
Credit for interest on amount of interest	early	oayments –	*TAX PAYABLE (T4 /ess F - c	T5\$,, ,, , ,, , ,, , ,, , , , , , , , , , , , , , , , , , , ,
Credit for tax withheld withholding (excluding	g capi [.]	tal gains)	Section 10	G \$,,,,
Credit for tax withhele ABN is not quoted	d whe			
H3 \$,	erest o	pr investments		
H4 \$ Credit for TFN amour payments from close				
H5 \$],			
Other credits H7 \$,],		Eligible cre	edits
withholding amounts				(Add H1, H2, H3, H4, H5, H7 and H8)
*Ta	x offs	et refunds		
		r of refundable tax of		d amount from label E – an amount must be included even if it is zero)
PA	rG in	stalments raised		К\$,,,
w	Ар	OUNT DUE OR R ositive amount at S in negative amount is re	s what you owe,	S \$,,,, (T5 plus G less H less I less K)

Sensitive (when completed)

Declarations

Tax agent's declaration: I, Image: Colspan="2">Image: Colspan="2" Image: Colspan="2" Image:

PUBLIC OFFICER'S DECLARATION

Important

Before making this declaration check to ensure that all income has been disclosed and the tax return, all attached schedules and any additional documents are true and correct in every detail. If you leave labels blank, you will have specified a zero amount or the label was not applicable to you. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements in tax returns.

This declaration must be signed by the public officer.

Privacy

Taxation law authorises the ATO to collect information including personal information about the person authorised to sign the declaration. For information about your privacy go to **ato.gov.au/privacy**

DECLARATION:

I declare that the information on this tax return, all attached schedules and any additional documents is true and correct.

Public officer's signature							
			Day	Mo	nth	Yea	ar
		Date					
Public officer's name	Daytime	contact	numbe	r (incluc	de area	code)	
Hours taken to prepare and complete this tax	x return	J					