

12 Did you have any other international related party dealings of a revenue nature not reported at questions 5 to 11?

A No **^JQZ** Yes Provide the following information

Other (specify in label H below)

Expenditure		Revenue		Main pricing methodology		Percentage of dealings with documentation code	
C \$	<input checked="" type="checkbox"/> ^JRA	D \$	<input checked="" type="checkbox"/> ^JRB	E	<input checked="" type="checkbox"/> ^JRC	F	<input checked="" type="checkbox"/> ^JRD
Description							
H	<input checked="" type="checkbox"/> ^JRE						

13 Did you dispose of or acquire any tangible/intangible property of a non-revenue (capital) nature to or from international related parties not reported at questions 5 to 11?

A No **^JRF** Yes Provide the following information

13a Tangible property

Consideration paid		Consideration received		Main capital asset pricing methodology		Percentage of dealings with documentation code	
C \$	<input checked="" type="checkbox"/> ^JRG	D \$	<input checked="" type="checkbox"/> ^JRH	G	<input checked="" type="checkbox"/> ^JRI	F	<input checked="" type="checkbox"/> ^JRJ

13b Intangible property

Consideration paid		Consideration received		Main capital asset pricing methodology		Percentage of dealings with documentation code	
C \$	<input checked="" type="checkbox"/> ^JRK	D \$	<input checked="" type="checkbox"/> ^JRL	G	<input checked="" type="checkbox"/> ^JRM	F	<input checked="" type="checkbox"/> ^JRN

14 Did you provide any of the following for no payment or a non-monetary payment, or receive any of the following for a non-monetary payment to/from an international related party?

- services
- assets
- liabilities
- property – tangible or intangible (eg. intellectual property)
- processes
- rights or obligations.

A No **^JRO** Yes Provide the following information (where applicable)

	<i>Capital</i>		<i>Revenue</i>	
	Foreign country	Nature of item	Foreign country	Nature of item
14a No payment	B <input checked="" type="checkbox"/> ^JRP	C <input checked="" type="checkbox"/> ^JRQ	D <input checked="" type="checkbox"/> ^JRR	E <input checked="" type="checkbox"/> ^JRS
14b Non-monetary payment	B <input checked="" type="checkbox"/> ^JRT	C <input checked="" type="checkbox"/> ^JRU	D <input checked="" type="checkbox"/> ^JRV	E <input checked="" type="checkbox"/> ^JRW



15 Did you provide or receive share-based employee remuneration to or from an international related party?

A No **^JRX** Yes Provide the following information for any international related party recharge amounts you provided or received as part of those arrangements.

Recharge amounts		Deductions		Income	
C \$	<input checked="" type="checkbox"/> ^JRY	D \$	<input checked="" type="checkbox"/> ^JRZ		

16 Were you a party to a cost contribution arrangement for developing, producing or obtaining assets or rights with an international related party?

A No **^JSA** Yes

17 Did a restructuring event(s) occur in the current year involving international related parties or your branch operations?

A No Go to question 17b Yes **^JSB**

17a Provide the following information for the three most material restructuring event(s) involving international related parties or your branch operations.

Restructuring event 1

Entity or branch	Capital value	Appendix 7 code	Foreign country	Percentage of dealings with documentation code
C ^JSC	D ^JSD	E ^JSE	G ^JSF	F ^JSG

Description

H **^JSH**

Was there a contemporaneous professional valuation study or transfer pricing analysis of the restructuring event undertaken?

I No **^JSI** Yes

Restructuring event 2

Entity or branch	Capital value	Appendix 7 code	Foreign country	Percentage of dealings with documentation code
C ^JSC	D ^JSD	E ^JSE	G ^JSF	F ^JSG

Description

H **^JSH**

Was there a contemporaneous professional valuation study or transfer pricing analysis of the restructuring event undertaken?

I No **^JSI** Yes

Restructuring event 3

Entity or branch	Capital value	Appendix 7 code	Foreign country	Percentage of dealings with documentation code
C ^JSC	D ^JSD	E ^JSE	G ^JSF	F ^JSG

Description

H **^JSH**

Was there a contemporaneous professional valuation study or transfer pricing analysis of the restructuring event undertaken?

I No **^JSI** Yes

17b During the last three income years (including the current income year) did you revalue any assets following a restructuring event(s) involving international related parties or your branch operations?

B No **^JSJ** Yes

