## Tax equivalents return—Schedules

Client name



## Tax equivalents return—Schedule A: Transfer duty

Client	number					
				r transfer duty (e.g. land in Qu during the return period).	ueensland or Quee	nsland business
No.	Date acquired	Type of d prop (e.g. land in business	erty Qld or Qld	Land description / Type of business assets (Provide lot number, plan type, plan number and title reference if land)	Consideration or value	Duty equivalent
					Total	\$

The rates of duty for the calculation of the transfer duty equivalent are located in schedule 3 of the *Duties Act 2001*.

## (General insurance and accident insurance) Client name

List details of the insurance policies entered into by your organisation during the return period.

No.	Date of policy or renewal	Policy number	Insurer	Insured (if not your organisation)	Premium	Duty equivalent
					Total	\$

The rates of duty for the calculation of the insurance duty equivalent are located in section 362 of the *Duties Act 2001*.

General insurance is any kind of insurance that is applicable to either or both of the following:

Tax equivalents return—Schedule B: Insurance duty

• property in Queensland

Client number

• a risk, contingency or event concerning an act or omission that in the normal course of events may happen wholly or partly in Queensland.

Accident insurance is accident insurance under the Workers' Compensation and Rehabilitation Act 2003.

ent number  details of motor vehicle registrations applied for by or transferred to your organisation during the return iod.  Date of Special/Hybrid Duty	ent number  It details of motor vehicle registrations applied for by or transferred to your organisation during the return riod.	ent na	ame				
details of motor vehicle registrations applied for by or transferred to your organisation during the return iod.	t details of motor vehicle registrations applied for by or transferred to your organisation during the return riod.    Date of application or transfer   Registration number   Special/Hybrid   Number of rotors/ cylinders   Duty equivalent						
iod.	No. Date of application or transfer Registration number Special/Hybrid Number of rotors/cylinders  Duty equivalent  Duty equivalent  Total \$  er to section 378 of the Duties Act 2001 for the meaning of dutiable value.						
Date of application or transfer  Registration number  Special/Hybrid Number of rotors/ cylinders  Duty equivalen	Total \$	t deta	ils of motor vehicle	registrations applied for	by or transferred to you	r organisation duri	ng the return
	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.	No.	Date of application or transfer	Registration number	Special/Hybrid Number of rotors/ cylinders	Dutiable value	Duty equivalent
	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.						
	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.						
	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.						
	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.						
	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.						
	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.						
	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.						
	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.						
	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.						
Total &	er to section 378 of the <i>Duties Act 2001</i> for the meaning of dutiable value.					Total	¢.
						Total	1

t details of landholdings of your organisation during the return period.  Real property description Address of property unimproved value Unimp	t details of landholdings of your organisation during the return period.  Real property description Address of property Relevant unimproved value Dutiable value    Dutiable value	ent name				
details of landholdings of your organisation during the return period.  Real property description  Address of property  Inimproved value  Dutiable value  Dutiable value  Dutiable value  Total  Tax equivalent  Total  \$  \$    Tax equivalent	details of landholdings of your organisation during the return period.  Real property description  Address of property nimproved value  Dutiable value  Dutiable value  Tax equivalen  Total  \$  Stax is calculated on the total of the relevant unimproved values of all landholdings.  a are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Que to the paracles of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold.	ент паше				
Real property description  Address of property unimproved value  Dutiable value  Tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents the land Tax Act 1915, Quare unable to calculate the amount of land tax equivalents the land Tax Act 1915, Quare unable tax equivalents the land Tax Act 1915, Quare unable tax equivalents the land Tax Act 1915	Real property description  Relevant unimproved value  Dutiable value  Tax equivalen  Total  Stax is calculated on the total of the relevant unimproved values of all landholdings.  u are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q see the amount payable following lodgement of this return. Land tax rates are available at qno.qld.gov.au.  Tre parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for see parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for see parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for see the amount payable following lodgement of this return.	ent number				
description Address of property unimproved value unimprov	description Address or property unimproved value  Unimproved value  Dutiable value  Tax equivalen  Total  Start equivalen  Total  Address or property  Unimproved value  Tax equivalen  Total  Address or property  Tax equivalen  Total  Address or property  Unimproved value  Tax equivalen  Total  Address or property  Tax equivalen  Tax equivalen  Total  Address or property  Tax equivalen  Tax equivalen  Total  Address or property  Tax equivalen  Tax equivalen  Tax equivalen  Total  Address or property  Tax equivalen  Tax equivalen  Total  Address or property  Tax equivalen  Tax eq	t details of landholdi	ngs of your organisation duri	ng the return period.		
Total \$ \$ d tax is calculated on the total of the relevant unimproved values of all landholdings.  For a reunable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q	Total \$ \$  d tax is calculated on the total of the relevant unimproved values of all landholdings.  ou are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quise the amount payable following lodgement of this return. Land tax rates are available at qro.qld.gov.au.	Real property description	Address of property		Dutiable value	-
Total \$ \$ lax is calculated on the total of the relevant unimproved values of all landholdings.  La are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q	Total \$ \$ I tax is calculated on the total of the relevant unimproved values of all landholdings.  Let a are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Questions to the amount payable following lodgement of this return. Land tax rates are available at qro.qld.gov.au.  The parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold.					-
tax is calculated on the total of the relevant unimproved values of all landholdings.  If are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q	tax is calculated on the total of the relevant unimproved values of all landholdings.  If a are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Que the amount payable following lodgement of this return. Land tax rates are available at qro.qld.gov.au.  The parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for section 9.					-
Total \$ \$ lax is calculated on the total of the relevant unimproved values of all landholdings.  La are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q	Total \$ \$ I tax is calculated on the total of the relevant unimproved values of all landholdings.  Let a are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Questions to the amount payable following lodgement of this return. Land tax rates are available at qro.qld.gov.au.  The parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold.					_
Total \$ \$ tax is calculated on the total of the relevant unimproved values of all landholdings.  La are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q	Total \$ \$ I tax is calculated on the total of the relevant unimproved values of all landholdings.  The are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Question to the section of this return. Land tax rates are available at qro.qld.gov.au.  The parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for section of the land Tax Act 1915, Questions are not held in freehold, but would normally be held in freehold if used for section of the land Tax Act 1915, Questions are not held in freehold, but would normally be held in freehold if used for section of the land Tax Act 1915, Questions are not held in freehold, but would normally be held in freehold if used for sections are not held in freehold.					
Total \$ \$ d tax is calculated on the total of the relevant unimproved values of all landholdings.  u are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q	Total \$ \$ d tax is calculated on the total of the relevant unimproved values of all landholdings.  u are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q is the amount payable following lodgement of this return. Land tax rates are available at qro.qld.gov.au.  ere parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for s					
Total \$ \$ d tax is calculated on the total of the relevant unimproved values of all landholdings.  u are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q	Total \$ \$ d tax is calculated on the total of the relevant unimproved values of all landholdings.  u are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q se the amount payable following lodgement of this return. Land tax rates are available at qro.qld.gov.au.  The parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for some controlled or used by your organisation are not held in freehold.					-
d tax is calculated on the total of the relevant unimproved values of all landholdings.  but are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q	Total \$ \$ d tax is calculated on the total of the relevant unimproved values of all landholdings.  For a reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q is the amount payable following lodgement of this return. Land tax rates are available at qro.qld.gov.au.  For a parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for s					-
d tax is calculated on the total of the relevant unimproved values of all landholdings.  but are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Q	d tax is calculated on the total of the relevant unimproved values of all landholdings.  ou are unable to calculate the amount of land tax equivalents by reference to the table of rates contained in section 9 of the Land Tax Act 1915, Quise the amount payable following lodgement of this return. Land tax rates are available at qro.qld.gov.au.  ere parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for s					-
	ere parcels of land which are controlled or used by your organisation are not held in freehold, but would normally be held in freehold if used for s poses by a comparable private owner, those parcels are deemed to be freehold for the purposes of determining land tax equivalents payable.	ou are unable to calculate the ise the amount payable follo	e amount of land tax equivalents by referwing lodgement of this return. Land tax	rence to the table of rates con rates are available at <b>qro.qld.</b> ;	gov.au.	

Tax equivalents return—Schedule E: Payroll tax				
Client name				
Client number				
List details of taxable wages paid by your organisation	during the return period.			
Taxable wages	\$			
Deduction (If applicable)	\$			
Amount at which tax equivalents are payable	\$			
Tax equivalent payable for the financial year ending 30 June	\$			
The rates of payroll tax for the calculation of the tax equivalent are located i	n section 10 of the <i>Payroll Tax Act 1971</i> .			

Queensland Revenue Office is collecting the information on this form for the purposes of administering state revenue. This is authorised under legislation administered by this office. Any personal information will not be disclosed unless authorised by law.

Queensland Revenue Office GPO Box 2593 Brisbane Qld 4001

Email: TER@treasury.qld.gov.au Ph: 1300 300 734

Visit qro.qld.gov.au for information relating to state taxes.