

Tax equivalents return—Local government

About this form

This return must be completed where a commercial business unit of a local government is required to pay tax equivalents by the tax equivalents manual established under the *Local Government Act 2009*.

To complete your tax equivalents return, you must lodge the Queensland Revenue Office return summary TER form based on relevant completed schedules for any transaction or liability for tax equivalents that is required to be included in your return. A sample schedule for each tax component is available from www.publications.qld.gov.au.

The return summary TER form should be lodged with Queensland Revenue Office by 31 October each year. The completed schedules must be retained by you for audit purposes.

Return summary

Part A—Your details

1. Client number	<input type="text"/>
2. Client name	<input type="text"/>
3. ABN	<input type="text"/>
4. Contact details	
Complete if your contact details have changed since registration or your last return.	
Correspondence address	
C/o	<input type="text"/>
Unit/Flat/Building	<input type="text"/>
House no./Street/PO Box	<input type="text"/>
Suburb	<input type="text"/>
State	<input type="text"/>
Postcode	<input type="text"/>
Telephone number	<input type="text"/>
Email address	<input type="text"/>
Contact person name	<input type="text"/>
Contact person telephone number	<input type="text"/>

Part B—Return period

5. Statement of tax equivalents for the period from to

Part C—Tax equivalents

Tax type	Amount of tax equivalents
Transfer duty	\$
Insurance duty (General insurance and accident insurance)	\$
Vehicle registration duty	\$
Land tax	\$
Payroll tax	\$
Total	\$

Part D—Declaration

This declaration must be completed by a public officer for the organisation, as defined by the glossary of common terms in the *Local Government Tax Equivalents Manual*.

I declare that the particulars shown in this return and the relevant records used to ascertain the state tax equivalents payable by the entity are true and correct, in accordance with the *Local Government Tax Equivalents Manual* (Queensland Treasury, September 2010).

Public officer's signature

Date

Public officer's name

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.

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