

## Declaration of net revenue for 2019

This form must be completed and returned to NICTA by 30 June 2020

This information is required to be provided under subsection 14(4) of the *National Information and Communications Technology (Operator Licensing) Regulation, 2010*, and Section 107(3) of the *National Information and Communications Technology Authority Act 2009*.

Failure to provide this information to NICTA constitutes a contravention that may result in a penalty under Section 270 of the *National Information and Communications Technology Act 2009*.

All figures should be expressed in Kina and rounded to the nearest whole Kina.

<b>Name of licensee:</b>		
<b>The end date of the licensee's financial year date:</b>		
<i>Under subsection 14(4) of the National Information and Communications Technology (Operator Licensing) Regulation, 2010, the licensee must submit its audited annual financial statements to NICTA within three months of the end of its financial year.</i>		
<b>Gross revenue earned by the licensee in the year ending 31 December 2019 from the supply of ICT Services under all of the Operator Licences held by the licensee:</b>		
<i>Include relevant revenue from both Retail Customers and Wholesale Customers.          An ICT Service is a Facilities Access Service, a Network Service, an Applications Service or a Content Service.          An Operator Licence is a Network Licence, an Applications Licence, or a Content Licence.          If in doubt about whether gross revenue was from the supply of ICT Services or whether it was covered by an Operator Licence include the relevant amount(s) and attach a separate written statement on the matter.</i>		
<b>less</b>	<b>Interconnection charges remitted by the licensee to other Operator Licensees (excluding Related Companies) during the year ending 31 December 2019:</b>	
<i>Related Company is defined in the Companies Act 1997.</i>		
<b>equals Net Revenue for the year ending 31 December 2019:</b>		
<i>Net Revenue, for the purposes of licence fee calculations, is defined in the National Information and Communications Technology Act 2009 as gross revenue from the supply of ICT services less interconnection charges remitted to other Operator Licensees.</i>		
<b>1</b> Insert the name, address and title of person making the declaration, who should be a director or senior manager of the licensee	I, <sup>1</sup> (Name)..... . (Title) ..... being an authorised officer of .....("the licensee") at ..... (Address) ..... make the following declarations:	
(i) that I have reviewed and confirm the accuracy and completeness of the revenue information provided above for the licensee; (ii) that the revenue information includes all revenue earned by the licensee under all Operator Licences that it holds or held during the year; (iii) that I believe that the statements in this declaration are true in every particular.		

I understand that as a director or senior manager of the licensee, I may be held liable to punishment under section 269 of the *National Information and Communications Technology Act 2009* if the licensee is found to have committed an offence against that Act in the reporting of this revenue information to NICTA.

<sup>3</sup> Signature  
of person  
making the  
declaration

<sup>3</sup>

<sup>4</sup> Day  
<sup>5</sup> Month and  
year

Declared on <sup>4</sup>                      of <sup>5</sup>