



Statement by a supplier

Complete this statement if you:

- are an individual or a business
have supplied goods or services to an other enterprise (the payer), and
are not required to quote an Australia business number (ABN).

Payers must withhold 46.5% of the total payment it makes to you for a supply that you make as part of your enterprise you carry on in Australia, unless an ABN has been quoted or there is no need to quote an ABN.

HOW TO COMPLETE THE STATEMENT

- Print clearly in BLOCK LETTERS using a black pen only.
Use BLOCK LETTERS and print one character in each box.
Place X in ALL applicable boxes.

Grid for printing characters: S M I T H S T

Section A: Supplier details

1 Your name?

Grid for entering name

2 Your address?

Grid for entering address

Suburb/town, State/territory, Postcode fields

3 Your reason/s for not quoting an ABN? Place X in the appropriate box/es.

The supplier is an individual and has given the payer a written statement to the effect that the supply:

- X is made in the course or furtherance of an activity done as a private recreational pursuit or hobby, or
is wholly of a private or domestic nature (from the supplier's perspective).

- The supply is made by an individual or partnership without a reasonable expectation of profit or gain.
The supplier is not entitled to an ABN as they are not carrying on an enterprise in Australia.
The whole of the payment is exempt income for the supplier.

Section B: Declaration

Under pay as you go (PAYG) legislation and guidelines administered by the Tax Office, the named supplier is not quoting an ABN for the current and future supply of goods or services for the reason or reasons indicated.

Name of supplier (or authorised person)

Grid for entering name of supplier

Signature of supplier (or authorised person)

Signature box

Daytime phone number

Grid for entering daytime phone number

Date

Grid for entering date (Day / Month / Year)

EFT PAYMENT DETAILS

Please print clearly

Account Name: _____

BSB: 6 digits _____

Account Number _____

Email Address _____@_____

Mobile Number _____