

CLAIM FOR DINGO BOUNTY PAYMENT

CLAIMANT TO CO	MPLETE												
LOCAL AUTHOR	RITY: Goond	iwindi Regional Council											
CLAIMAINTS NA	.ME:												
ADDRESS:													
		SUBURB	STATE	POSTCODE									
I hereby certify the	nat the animal p	ests enumerated below were des	stroyed by me at										
	within the Local Authority of												
	(Property Name/L	ocation)											
GOONDIWINDI	REGIONAL CO	DUNCIL and that the scalps were	e this day deliver	ed to;-									
1.The Local Auth	nority												
2.An Authorised	Person												
(Cross out 1. or 2	2. if not applicab	ole)											
Date		gnature of Claimant											
OFFICE USE ONLY	_												
	The scalps	enumerated below were receive	d by me today.										
Date	Signa	ture of Authorised Person											
Number in Words	Number in Figures	Animal Pest Destroyed	Bonus Rate	Amount									
		Dingoes, comprising											
		males											
		females											
		pups.											
			TOTAL	. \$									
AUTHROISED PER		OMDI ETE											
		e completed before payment is m	ade)										
ocitinicate of be	struction (to be	o completed belove payment is in	aucy										
I hereby certify th by fire in my pres		the animal pest enumerated abo	ve were on this o	lay destroyed									
Date	Signatu	re of Authorised Person											

ORIGINAL will be forwarded to Local Authority by Authorised Person after Certification of Destruction for payment DUPLICATE will be handed to claimant on delivery of scalp/s
TRIPLICATE will reamin in Wild Dog/Dingo Bounty Claims Folder

OUEENSLANI

Statutory Declaration

1,(First Name)	(Middle Name)	(Surname)
05		
Of	(Address)	
in the State of Queensland, do solemn	nly and sincerely declare that:	
I have captured and destroyed(Numl	Dingoes/Wild D	Dogs on the property known as
	on with t	he landowner's permission,
(Property Name)	(Date)	•
which can be verified by contacting	(Landowner/Manager	Name)
at	OP on	·
at	OR on	(Contact Phone Number)
(Property Address) and I make this solemn declaration of provisions of the Oaths Act 1867 .		me to be true and by virtue of the
and I make this solemn declaration co	onscientiously believing the san	me to be true and by virtue of the making the declaration)
and I make this solemn declaration of provisions of the Oaths Act 1867 .	Onscientiously believing the same	making the declaration)
and I make this solemn declaration of provisions of the Oaths Act 1867 .	Onscientiously believing the same	·
and I make this solemn declaration of provisions of the Oaths Act 1867 . Declared at	Onscientiously believing the same	making the declaration)
and I make this solemn declaration of provisions of the Oaths Act 1867 .	Onscientiously believing the same	making the declaration)
and I make this solemn declaration of provisions of the Oaths Act 1867 . Declared at	Onscientiously believing the same	making the declaration)

New Creditor Details



1. COMPANY DE	TAILS
Trading As:	
Postal Address:	
2. ACCOUNTS DI	ETAILS
Contact: Telephone Number: Fax Number: Accounts Email: Trading Terms:	OR WILL BE 30 DAYS BY DEFAULT)
3. ORDERING DE	
Contact: Telephone Number: Fax Number: Ordering Email: Ordering Address:	
4. BANK ACCOU	NT DETAILS
Bank Name: BSB Number: Account Number: Account Name:	
	urn details to Goondiwindi Regional Council Corporate Services <u>accounts@grc.qld.gov.au</u> or fax on (07) 4671 7433.
New Creditor Form	requested by: [e.g. Council Officer Name]
OFFICE USE ONLY	CREDITOR CODE:

PAYMENT VOUCHER



LMB 7 Inglewood Qld 4387 Tel: (07) 4671 7400 Email: accounts @grc.qld.gov.au ABN: 79 969 846 487

Creditor Code:			Date:	
Payee:				
Address:				
JOB COST / (GENERAL LED	GER #	AMOUNT	GST
000 00017	SENERAL LLD	OLIN #	(GST Inclusive)	
/	/		\$	\$
/	/		\$	\$
/	/		\$	\$
/	/		\$	\$
/	/		\$	\$
/	/		\$	\$
TOTAL			\$	\$
EFT DETAILS				
Account Name:				
Account Number:				
BSB Number:				
Council's preferred r	nethod of paymen	t is EFT		
I certify that these condition and accord		have been	received/rendered	d in satisfactory
	Officer I	Incurring Ex	pense	_

Statement by a supplier

(reason for not quoting an ABN to an enterprise)

PURPOSE

This fact sheet provides guidance on:

- pay as you go (PAYG) withholding from payments for supplies, and
- the requirements for quoting an Australian business number (ABN).

When you pay suppliers who provide goods or services to your business, those suppliers generally need to quote an ABN. They can quote their ABN on an invoice or some other document that relates to the goods and/or services they provide. If any supplier does not provide their ABN, you may need to withhold an amount from the payment for that supply. This is sometimes referred to as 'No ABN withholding'.

WITHHOLDING FROM PAYMENTS

Generally, you must withhold 46.5% of the total payment for a supply unless:

- you have an invoice or some other document relating to the supply on which the supplier's ABN is quoted
- the ABN of the supplier's agent is quoted (if the supply is made through the agent), or
- one of the exceptions to withholding applies or the supplier is not entitled to an ABN.

You may also be required to withhold 46.5% from the payment if you have reasonable grounds to believe that the ABN quoted is invalid (for example, it belongs to another entity).

QUOTING AN ABN

A supplier must quote their ABN by the time the payment is made to prevent 46.5% of that payment being withheld. A supplier may quote their ABN on an invoice or other document relating to the supply.

Documents on which an ABN may be quoted include:

- invoices
- quotes
- renewal notices (such as for insurance or subscriptions)

- order forms
- receipts
- contracts or lease documents
- letterheads, emails or internet records (web pages)
- records of over-the-phone quotation of an ABN and/or
- catalogues (and other promotional documents) the supplier produces.

You must keep this information with other records relating to the supply.

You do not have to check whether the ABN is valid. However, if you suspect that the ABN quoted does not belong to the supplier or the supplier's agent, you can check it by either visiting www.abr.business.gov.au or phoning the Tax Office on 13 72 26, 24 hours a day, seven days a week.

WHEN WITHHOLDING IS NOT REQUIRED

You do not have to withhold an amount from a payment if:

- the payer is not making the payment in the course of carrying on an enterprise in Australia
- the payment is \$75 or less, excluding any goods and services tax (GST)
- the supply that the payment relates to is wholly input-taxed, or
- the supplier is an individual and has given you a written statement which says:
- the supply relates to a private recreational pursuit or hobby, or
- the supply is wholly of a private or domestic nature for that supplier.

However, you should withhold if you have reasonable grounds to believe that this statement is false or misleading.

■ The supplier is an individual aged under 18 years and the payment does not exceed \$120 a week.



You also should not withhold an amount from a payment if you are satisfied that:

- 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 a business or enterprise in Australia, or
- the whole of the payment is exempt income for the supplier.

If a supplier has applied for an ABN, they may ask you to hold back payment until the ABN has been obtained and quoted. This is a matter for you and the supplier to work out. However, unless one of the above exceptions applies, you must withhold 46.5% of the payment if it is made before an ABN is quoted. If you do not withhold from the payment, you may have to pay a penalty equal to the amount you should have withheld.

INFORMING THE PAYER IF NO WITHHOLDING **APPLIES**

As the payer, you may request a written statement from the supplier to justify not withholding if the supply:

- relates to a private recreational pursuit or hobby
 - For example, a hobby artist receives a prize of \$100 in a shopping centre art show.

- is wholly of a private or domestic nature for the supplier.
 - For example, a home owner sells some personal furniture to a second hand store.

As a minimum, the statement should contain:

- the supplier's name and address
- why it was not necessary to withhold, and
- the supplier's signature.

The Tax Office has developed a form, Statement by a supplier, which is attached to this fact sheet and can be used for this purpose.

If you do not withhold because an exception applies, you should keep sufficient records to:

- identify the supply and the supplier, and
- justify the reason for not withholding.

You may choose to obtain a signed statement from the supplier containing the required information or use our form. If we conduct a review and find that the statement was incorrect, you won't be penalised if we believe it was reasonable for you to rely on the supplier's signed statement.

IF YOU ARE REQUIRED TO WITHHOLD

If you are required to withhold an amount, you must:

- be registered for PAYG withholding. This can be done by phoning 13 28 66 between 8.00am and 6.00pm Monday to Friday. You may already be registered if you are withholding from other payments, such as wages to employees.
- withhold 46.5% of the payment unless an exception applies.
- report and pay the withheld amounts to the Tax Office using your activity statement.
- complete a PAYG payment summary withholding where ABN not quoted (NAT 3283), providing a copy to the supplier at the time of payment or as soon as possible afterwards. Suppliers can use the payment summary to claim a credit in their income tax return for the amount withheld.
- keep a copy of the payment summary with your records.
- complete a PAYG withholding where ABN not guoted annual report (NAT 3448).

IF YOU DO NOT WITHHOLD WHEN REQUIRED

You may be subject to penalties if you do not withhold an amount when required. The penalty will be equal to the amount that should have been withheld. It is an offence not to withhold and the payer may be prosecuted in appropriate cases.



MORE INFORMATION.

If you need more information about ABNs, you can:

- visit www.ato.gov.au
- phone the Tax Office on 13 28 66 between 8.00am and 6.00pm Monday to Friday, or
- speak to your tax adviser.

If you do not speak English well and want to talk to a tax officer, phone the Translating and Interpreting Service on 13 14 50 for help with your call.

If you have a hearing or speech impairment and have access to appropriate TTY or modem equipment, phone 13 36 77. If you do not have access to TTY or modem equipment, phone the Speech to Speech Relay Service on 1300 555 727.

OUR COMMITMENT TO YOU

The information in this publication is current at April 2008.

© COMMONWEALTH OF AUSTRALIA 2007

This work is copyright. Apart from any use as permitted under the Copyright Act 1968, no part may be reproduced by any process without prior written permission from the Commonwealth. Requests and inquiries concerning reproduction and rights should be addressed to the Commonwealth Copyright Administration, Attorney-General's Department, Robert Garran Offices, National Circuit, Barton ACT 2600 or posted at http://www.ag.gov.au/cca

PUBLISHED BY

Australian Taxation Office Canberra April 2008

JS 10840



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.

no i	nee	d to	g qu	iote	ar	1 A	3N	l																																								
Se						Su	p	p	lie	er	. (de	et	ai	ļ	S																																
1	Your name?															\neg																																
																																										JL						
2	Υ	our	ac	ldr	es	s?																																										
Sub	urb/	towi	n D															J∟ T⊏	L							 				 				IJL ¬			Sta	JL ate/	lL ter	rito	JL iry 1	⅃∟	الــــ ا ا	Pos	IL Stco	JL ode		
																									L								L															
3	Y	our	re	as	on	/s 1	foı	r n	ot	qι	uo	tiı	ng	ar	ı A	۱B	N′	? F	Pla	CE	X	7 ji	n t	the	ap	opi	op	oria	te	bo	x/e	s.																
		Т	he	рау	er	is n	ot	ma	akir	ng	th	e p	ay	me	ent	in	th	e c	COL	urs	se c	of o	cai	rryi	ng) OI	า a	an e	ent	erp	oris	e i	n A	ust	ral	ia.												
		_ 7 т	he	SUC	nlie	er is	s a	n ir	ndi	vid	ua	ıl a	ae	dи	nc	ler	18	3 v	ea	rs	an	d t	·he	e na	avr	me	nt	do	es	nc	nt e	XC	299	1.\$	12) ຂ	1 \//	20k	<									
		_		-									_					-							-									ι Ψ	-			501	٠.									
	The payment does not exceed \$75, excluding any goods and services tax (GST).																																															
	The supply that the payment relates to is wholly input taxed.																																															
	The supplier is an individual and has given the payer a written statement to the effect that the supply:																																															
			i	s m	nad	e ir	ı tr	ne (COL	urs	е	or t	fur	he	rai	106	0	f a	ın a	ac	tivi	ty (do	ne	as	s a	pr	iva	te	rec	cre	atic	na	рι	ırs	uit	or	ho	bb	y,	or							
			i	S W	/ho	lly c	of a	ар	riva	ate	Or	d d	om	est	tic	na	tui	re	(frc	om	n th	e s	su	ppl	ier	's	ре	rsp	ec	tiv	e).																	
		7 _T	he	sı ır	nlv	, ic	ms	ade	h h	v ai	n i	nd	ivic	ใบล	J C	ır r	ar	tne	⊃ro	hi	n w	/ith	nOI	ıt a	a re	220	s∩r	nah	ماد	ΔY	ne	≏ta	ti∩r) O	f n	r∩f	it o	r a	air	1								
		_																																				9	an	١.								
	L	_] T	he	sup	plie	er is	s n	ot	ent	title	ed	to	an	AE	3N	as	s th	ney	y a	re	no	t c	ar	ryir	ng	or	a	n e	nte	erp	ris	e ir	ΙΑι	ıstı	ali	a.												
		_ T	he	who	ole	of t	he	pa	ayn	ner	nt	is e	ЭХЄ	emp	ot	inc	on	ne	fo	r t	he	su	pp	olie	r.																							
Se	, C	tic	n	B	: [)e	•C	:la	ar	at	ti	0	n																																			_
Und														nd	gı	ıide	elin	ies	s a	dn	nini	ste	ere	ed I	ЭУ	th	e T	Гах	0	fic	e, 1	he	na	me	d:	sup	ilqc	er	is I	no	t q	uo [.]	tin	g a	ın ,	AΒ	Ν	
for	the	cur	ren	t ar	nd f	utu	re	su	ppl	ly c	of (god	ods																															•				
Nar	ne	of s	upp	olie	r (0 	r au T	utho 70	oris	sec	l pe	ers 70	on)		٦٢			1			1	٦٢			7			1	٦٢				1	7				1	٦٢			٦٢				7		\neg
Sig	nat	LIFE	of s		 L][_ er (c]L	 arith	nor	ise]L		°S0	J) 								<u> </u>			JL											Da	 vtir	ne	 nh	201	l ne	_ nu	 mb	her]			
J.g.	···	<u></u>	0. (лар	P.	, (0	<i>y</i> 1 C	2011	101	100	<u> </u>		-	'')																					ĺ		J							-				
																																			ا	Da	te								J			
																																			[ay] ,	/ [M	onth	٦	/ [Year		\neg
																																		┙	Į]] /					/ [JL_			

Penalties apply for deliberately making a false or misleading statement.

Do not send this statement to the Tax Office.

Give the completed statement to any payer that you are supplying goods or services to. The payer must keep this document with other records relating to the supply for 5 years.

Payers can check ABN records of suppliers by visiting www.abr.business.gov.au or phoning 13 72 26 24 hours a day, 7 days a week.