

Statement by a supplier



Australian Taxation Office

Reason for not quoting an Australian Business Number (ABN) to an enterprise

Name of supplier	<input type="text"/>
Address of supplier	<input type="text"/>

Under the Pay As You Go legislation and guidelines produced by the Australian Taxation Office I provide you with a written statement that, for the supply I am making and further supplies of this type that I make to you:

☒ Tick the appropriate box

The supply is made to you in my capacity as an individual, and the supply is made in the course of an activity that is a **private recreational pursuit or hobby**

☐

The supply is made to you in my capacity as an individual, and the supply is wholly of a **private or domestic nature for me**

☐

I (or the supplier that I represent) am/is a **non-resident who is not carrying on an enterprise in Australia**

☐

The whole of the payment that I (or the supplier that I represent) will receive for the supply is **exempt from income tax**

☐

I (or the partnership that I represent) have **no reasonable expectation of profit or gain** from the activity undertaken and consider that I (or the partnership that I represent) do not meet the definition of enterprise for tax purposes

☐

Therefore, I am not quoting you an ABN. You should not withhold an amount from the payment you make to me for the supply. I agree to advise you in writing if circumstances change to the extent that this statement becomes invalid.

Name of authorised person (if not the supplier)	<input type="text"/>
Signature of supplier or authorised person	<input type="text"/>
Daytime contact phone number	<input type="text"/>
Date	<input type="text"/>
It is an offence to make a false or misleading statement	

The person/entity to whom this statement is made should retain the statement for 5 years