



Motor Industry GST/PAYG Statement

(Please note: It is an offence to make a false or misleading statement.)

To the recipient of the traded-in vehicle (dealer):

Recipient name: _____

Address: _____

By the supplier of the traded-in vehicle:

Supplier name: _____

Address: _____

Make: _____ Model: _____

Colour: _____ Registration Number: _____

Vehicle Identification Number: _____

PAYG & ABN Statement

For the supply of the above described trade-in vehicle.

I am not providing an Australian Business Number.

Please tick (O) which of the below is applicable.

The supply is made by me:

- as an individual and is wholly private or domestic in nature or relates to a private recreational pursuit or hobby; or
- as an individual who claimed deductions as an employee and not as an entity carrying on an enterprise; or
- as a representative of an organisation that is exempt from income tax.

Or

The supply is made by me:

- in the course or furtherance of my enterprise and I hereby quote my ABN, which is

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Or

The supply is made by me:

- and none of the above apply to me and tax should be withheld at 48.5% of the value of the trade-in.

Supplier's Signature: _____ Date: _____

Goods and Services Tax Registration Statement

Please tick (☐) which of the below is applicable.

- is GST-free as it is supplied by a charitable institution, gift deductible entity or government school and is supplied for less than 75% of the cost of the vehicle to us; or

The supply is made by me as:

- an entity that is registered for GST. I have/will issue a tax invoice or sign a Recipient Created Tax Invoice agreement.
- an entity that is not registered for GST.

Supplier's Signature: _____ Date: _____

Recipient Created Tax Invoice Agreement

(This section is only completed if the supplier of the trade-in (making a taxable supply) is registered for GST and has quoted their ABN and the supplier is NOT going to issue their own Tax Invoice or Proforma Tax Invoice).

In signing this agreement:

- (a) the recipient (previously described) can issue tax invoices in respect of the traded-in vehicle described above;
- (b) the supplier (previously described) will not issue tax invoices in respect of the traded-in vehicle described above;
- (c) the supplier acknowledges that it is registered for GST when it enters into the agreement and that it will notify the recipient if it ceases to be registered in respect of this supply;
- (d) the recipient acknowledges that it is registered when it enters into the agreement and that it will notify the supplier if it ceases to be registered in respect to this acquisition.
- (e) The recipient indemnifies the supplier for any liability for GST and penalty that may arise from an understatement of the GST payable on any supply for which it issues a Recipient Created Tax Invoice.

Supplier's Signature: _____ Recipient's Signature: _____
Print Name: _____ Print Name: _____
Position/Title: _____ Position/Title: _____
Date: _____ Date: _____

(Must be completed by the supplier of a trade-in vehicle if NOT supplying a Tax Invoice or having signed the RCTI agreement above).

Proforma Tax Invoice

Supplier's Details:

Name _____
Address _____
ABN _____

Recipient's Details:

Name _____
Address _____
ABN _____

Details of trade in vehicle:

Make and Model _____
Car Registration Number _____
Price \$ _____
GST \$ _____
Total \$ _____

Declaration by Supplier

I, the supplier, understand that I am registered for GST purposes and that I have a legal obligation to remit the GST collected on this transaction to the ATO in the prescribed manner. I will also retain a copy of this tax invoice for 5 years.

Signature: _____ Print Name: _____
Position/Title: _____ Date ____/____/____

(Must be signed, dated and given to the dealer and copy retained by the supplier of the trade in vehicle).