

Statement by a supplier

Reason for not quoting an Australian business number (ABN) to an enterprise

Name of supplier
Address of supplier
Under the pay as you go legislation and guidelines produced by the Tax Office I provide you with a written statement that explains why I have not quoted an ABN for the appropriate current and future supply of goods and services to you.
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
For this reason I am not quoting you an ABN. You should not withhold an amount from the payment you make to me or 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)
Signature of supplier or authorised person Date
Daytime contact phone number It is an offence to make a false or misleading statement

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