



## Section C: Vendor details

**!** Provide this information for each vendor taking part in the property transaction. Attach additional copies of this schedule if required.

### Tax file number (TFN) or Australian business number (ABN)

**!** To assist prompt processing of this form, if available, provide the entity's TFN or ABN. The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of TFNs. We will use the TFN to identify the entity in our records. It is not an offence to not provide the TFN.

TFN           OR ABN

**Entity name in full\*** (if an individual, include your first and last name)

  

**Has the vendor provided a clearance certificate or variation to nil from the Commissioner or a vendor declaration in relation to the asset?\***

Yes  No

**Entity type\*:**

Individual  Provide date of birth if known   /   /

Trust  Provide the name of your trustee if known

Company

Super fund

Other

**Email address of vendor**

**!** By providing an email address you are authorising the ATO to respond by email. If you do not provide an email address it may take longer to receive confirmation of payment.

Phone number (including area code)

**Address of vendor\*** (including postcode)

  
  

Country

**Percentage of asset ownership**  %

**!** You are required to provide us with each vendor's percentage of asset ownership so we can correctly apply the amount of foreign resident withholding paid to vendors.

If the vendor's percentage of asset ownership is not provided we will assume that the vendors have an equal percentage of asset ownership.

**Foreign resident withholding variation reference number (if applicable)**

**Foreign resident withholding rate**  %

**!** The foreign resident capital gains withholding rate is 12.5% unless the vendor has provided a variation notice specifying a reduced rate. If they do, that rate should be applied and the foreign resident withholding variation reference number should be provided.



## Section E: Asset details

What type of asset is this application in relation to?\*

a membership interest

Provide the name of the entity in which the interest is held

a mining, quarrying or prospecting right

Provide tenement registration number

real estate

Provide property address

  

Suburb/town/locality

State/territory

Postcode

## Section F: Declaration\*

This section must be completed by the person authorised to provide this information.



Incomplete forms may delay processing and we may ask you to complete a new form



Penalties may be imposed for giving false or misleading statements

### Privacy

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy and privacy notices, go to [ato.gov.au/privacy](https://ato.gov.au/privacy)

Select the declaration that applies to you:

*I declare that I am authorised to provide this information and that information contained in this form is true and correct*

OR

*I declare that:*

- I am an agent or registered tax agent authorised to complete this form on behalf of the entity*
- this form has been prepared in accordance with the information supplied by that entity*
- I have received a declaration from that entity, stating that the information provided to me is true and correct, and*
- I am authorised by that entity to give this form to the Commissioner of Taxation*

Name (Print in BLOCK LETTERS)

Signature

Date

Day:  / Month:  / Year:

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## Lodging your application

You can fax your information to: **1300 730 298** if located in Australia, or **+61 2 6225 0970** if located outside Australia.

Or send your application to us at:

**Australian Taxation Office**  
**PO Box 3006**  
**Penrith NSW 2740**  
**Australia**

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## What happens next

The ATO will provide you with a payment reference number.

Your withholding obligation is not complete until we have confirmed receipt of your payment.

General interest charge may be imposed on amounts paid after the due date.

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## Methods of payment

 All payments must be made in Australian dollars.

### Electronic funds transfer – Direct credit

**Bank:** Reserve Bank of Australia  
**BSB:** 093 003  
**Account number:** 316 385  
**Account name:** ATO direct credit account  
**Reference:** Your payment reference number

### Cheque payment

#### Option 1

In person at Australia Post. You can pay at the post office by cheque. You must provide a payment slip with your payment

#### Option 2

Mail your payment details (your payment reference number) and cheque to:

**Australian Taxation Office**  
**Locked Bag 1936**  
**Albury NSW 1936**  
**Australia**

Cheques should:

- be in Australian dollars
- be made payable to Deputy Commissioner of Taxation
- be crossed 'Not Negotiable' and
- not be post-dated

You must include your payment details (your payment reference number) or a note that states the purchasers':

- full name
- date of birth (for individual)
- address and phone number
- account identifier – for example, tax file number (TFN) or Australian business number (ABN) if known
- payment type – foreign resident capital gains withholding



Do not send cash through the mail. To avoid making a late payment allow sufficient time for your payment to reach us.

For all other payment options visit [ato.gov.au/howtopay](https://ato.gov.au/howtopay)