



## Section C: Payment details – complete the table below for each payment made

**!** Only use one application for each tax type

**12 What is the type of withholding tax?** Managed investment trust  Interest  Dividend  Royalty

Date paid to payee	Gross amount subject to withholding (AUD)	Date paid or notified to ATO	Amount paid or notified to ATO (AUD)	Enter document ID of relevant BAS or provide the \$ amount viewable on your account containing the amount claimed
<b>Annual total</b>		<b>Annual total</b>		

## Section D: Payer declaration – must be completed by the payer requesting this certificate of payment

### Before you sign this form

Check that the information you have provided is true and correct.

### Penalties

Be aware that penalties may be imposed for giving false or misleading information.

### Privacy

The ATO is a government agency bound by the *Privacy ACT 1988* in terms of the collection and handling of personal information. For further information about privacy, please go to [ato.gov.au/privacy](http://ato.gov.au/privacy)

*I/We have not previously received a Certificate of Payment for:*

*this tax type*  *this payee, and*  *financial year quoted in this application.*

### For small or medium payers of withholding tax

*I/We have lodged and paid all relevant business activity statements and non-resident withholding tax has been included at label W3*

### For large payers of withholding tax

*I/We have paid the relevant withholding tax, using the correct payment code to ensure matching withholding tax liabilities have been raised.*

Printed name

Position/Title

Signature

Date

Day / Month / Year  
 /  /

---

## Lodging your application

You can lodge your completed form with us either electronically or by mail.

 For the most up to date lodgment information see [ato.gov.au/forms-and-instructions/certificate-of-payment](https://ato.gov.au/forms-and-instructions/certificate-of-payment)

### Electronically

Use Secure Mail or Practice Mail via one of the following services:

- Online services for individuals (only if you have an ABN/WPN)
- Online services for business.

Use the following topic and subject options:

**Topic:** View more topics

**Subject:** Certificate of Payment

### Mail

Send the signed paper form to us at:

**AUSTRALIAN TAXATION OFFICE**

**PO BOX 3544**

**ALBURY NSW 2640**