

Australian Government

Australian Taxation Office

PAYG withholding annual report – payments to foreign residents

Use this form to report payments made to foreign residents in the last financial year for the activities listed below.

Payers are required to withhold amounts from payments made to foreign resident payees (foreign individuals and non-individuals). The payments from which amounts are to be withheld include payments for:

- entertainment or sports activities
- construction and related activities
- casino gaming junket activities.

Do not use this form to report amounts withheld from dividend, interest and royalty payments to non-residents. These amounts are reported on PAYG withholding from interest, dividend and royalty payments paid to non-residents - annual report (NAT 7187), available by phoning 13 28 66.

WHEN COMPLETING THIS FORM

- Print clearly, using a black or dark blue pen only.
- Use BLOCK LETTERS and print one character in each box
- H

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- Place X in **all** applicable boxe
- Do not use correction fluid or covering stickers

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- Write your ABN and the financial year on all page where requested.
- Make sure you read the privacy statement and sign the declaration at the end of the form

You must complete all payee information.

AFTER COMPLETING THE FORM

- Sign the declaration.
- Keep a copy of this completed form for your records.
- Send the completed form by **31 October** to: **Australian Taxation Office** Locked Bag 50 PENRITH NSW 2740

 (Σ) MORE INFORMATION

If you need more information or help completing this form, you can:

phone **13 28 66**, between 8 00am and 6.00pm, Monday to Friday

visit ato.gov.au

If you do not speak English well and want to talk to a tax officer, phone the Translating and Interpreting Service on **13 14 50** for help with your call. If you have a hearing or speech impairment and have access to appropriate TTY or modem equipment, phone 13 36 77. If you do not have access to TTY or modem equipment, phone the Speech to Speech Relay Service on 1300 555 727.

Do Do not photocopy the forms or attach additional sheets of paper. If you have withheld from more than six payees you will need to complete additional forms.

You can order more copies of this form by phoning 13 28 66.



| Annual report for year ending 30 June The PAYG withholding reporting year is from 1 July to 30 June regardless of any substituted accounting period that you use. | | | |
|--|--|--|--|
| Section A: Payer details | | | |
| Australian business number (ABN) or Withholding payer number (WPN) | | | |
| Branch number If you have one ABN, but multiple branches, you should show the branch number. If you do not have a branch number, leave this blank. Name Use the same name that appears on your activity statement. | | | |
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| | | | |
| Address This must be a street address, not a post office box or roadside mail box (RMB), for example, 123 Smith Street. Suburb/town/locality State/territory Postcode Contact name Provide details of the person who prepared this form so we can contact you if any information needs to be checked. Name Description Provide both the: Description Description Description Description Description Description Description Description Descriptin < | | | |
| Total of gross paymentsTotal amount withheldPayment type(Australian dollars)(Australian dollars) | | | |
| Entertainment or sports activities \$ | | | |
| Construction and related activities \$ | | | |
| Casino gaming junket activities \$ | | | |
| Once all sections have been completed, sign and date the declaration. | | | |
| Section C: Declaration Privacy For information about your privacy, go to ato.gov.au/privacy I declare that the information given on this form is complete and correct. Signature of authorised officer Date Day Month Year Output | | | |
| You will need to keep a copy of this form, together with the Payer's copy of all the Foreign resident payment summaries issued, for your records. | | | |
| Page 2 Sensitive (when completed) | | | |

| Payer's Australian business number (ABN) or Image: Comparison of the second | |
|--|-------------|
| Section D: Payee details | |
| Australian business number (ABN) | |
| Australian tax file number (TFN) (if known) | |
| Overseas tax identification number (if known) | 24130 |
| Type (Place χ in one box only) Individual | 0516 |
| Non-individual (for example, company, trust, partnership, government organisation or superannuation fund) | |
| Unknown (place an X here if | |
| you are unsure of the payee type) | |
| The trading name the payee has given their business. It's the name they trade under or the name that suppliers or customers know | ow them by. |
| | |
| | |
| Name – individual | |
| Title: Mr Mrs Miss Ms Other | |
| | |
| First given name Other given names | |
| Date of birth (if known) | |
| Overseas address | |
| This must be an address where we are able to contact the payee. This must be a street address, for example, 123 Smith Stree | t. |
| | |
| Suburb/town/locality | |
| | |
| |] |
| Postal code | _ |
| Country if outside Australia | |
| | |
| Country of residence for tax purposes | |
| This is the country where the payee pays tax. Leave blank if same as above, otherwise you should write the full name if space | |
| Country code | |
| This is the country code for the country of residence for tax purposes. A list of our country codes can be found | |
| at ato.gov.au by searching for 'country codes'. If you are not able to access these codes please leave this field blank. | |
| Foreign resident withholding variation number If you have received notice from us confirming the payee's | |
| variation rate provide the serial number shown on the notice. | |
| Payment type If you have made payments to the payee in the last financial year for any of the activities listed in Payment types | Code |
| the table (see right), you will need to provide both the: total of gross payments paid or credited to the payee (this includes both cash and non cash Construction and related active Construction ac | |
| benefits) | |
| total amount withheld from payments paid or credited to the payee. Total of gross payments Total amount withheld (Australian dollars) CODE | |
| (Australian dollars) (Australian dollars) CODE S S S S S S S S S S S S S S S S S S S | payment |

| Sensitive (when completed) |
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| Page | 3 |
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| Section D: Payee details |
|--|
| Australian business number (ABN) |
| Australian tax file number (TFN) (if known) |
| Overseas tax identification number (if known) |
| Type (Place X in one box only) Individual |
| Non-individual (for example, company, trust, partnership, government organisation or superannuation fund) |
| Unknown (place an X here if you are unsure of the payee type) |
| Trading name – non-individual The trading name the payee has given their business. It's the name they trade under or the name that suppliers or customers know them by. |
| |
| |
| Name – individual |
| Title: Mr Mrs Miss Ms Other |
| First given name Other given names |
| |
| Date of birth (if known) |
| Overseas address This must be an address where we are able to contact the payee. This must be a street address, for example, 123 Smith Street. |
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| |
| Postal code |
| Country if outside Australia |
| Country of residence for tax purposes |
| This is the country where the payee pays tax. Leave blank if same as above, otherwise you should write the full name if space permits. |
| Country code |
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| Foreign resident withholding variation number If you have received notice from us confirming the payee's |
| variation rate provide the serial number shown on the notice. |
| Payment type Payment types Code If you have made payments to the payee in the last financial year for any of the activities listed in the table (see right), you will need to provide both the: Entertainment or sports activities 1 |
| total of gross payments paid or credited to the payee (this includes both cash and non cash benefits). |
| total amount withheld from payments paid or credited to the payee. Total of gross payments Total amount withheld |
| (Australian dollars) CODE \$ |

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| Section D: Payee details |
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| Australian business number (ABN) |
| Australian tax file number (TFN) (if known) |
| Overseas tax identification number (if known) |
| Type (Place X in one box only) Individual |
| Non-individual (for example, company, trust, partnership, government organisation or superannuation fund) |
| Unknown (place an X here if you are unsure of the payee type) |
| Trading name – non-individual |
| The trading name the payee has given their business. It's the name they trade under or the name that suppliers or customers know them by. |
| |
| Name – individual |
| Title: Mr Mrs Miss Ms Other |
| |
| First given name Other given names |
| Day Month Year Date of birth (if known) |
| Overseas address |
| This must be an address where we are able to contact the payee. This must be a street address, for example, 123 Smith Street. |
| |
| Suburb/town/locality |
| State or province |
| |
| Country if outside Australia |
| |
| Country of residence for tax purposes This is the country where the payee pays tax. Leave blank if same as above, otherwise you should write the full name if space permits. |
| |
| Country code This is the country code for the country of residence for tax purposes. A list of our country codes can be found |
| at ato.gov.au by searching for 'country codes'. If you are not able to access these codes please leave this field blank. |
| Foreign resident withholding variation number If you have received notice from us confirming the payee's Veriation rate provide the parial number about on the notice |
| variation rate provide the serial number shown on the notice. Payment type Code |
| If you have made payments to the payee in the last financial year for any of the activities listed in the table (see right), you will need to provide both the: |
| total of gross payments paid or credited to the payee (this includes both cash and non cash benefits) Construction and related activities 2 |
| ■ total amount withheld from payments paid or credited to the payee. |
| (Australian dollars) CODE |
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| Section D: Payee details |
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| Australian business number (ABN) |
| Australian tax file number (TFN) (if known) |
| Overseas tax identification number (if known) |
| Type (Place X in one box only) Individual |
| Non-individual (for example, company, trust, partnership, government organisation or superannuation fund) |
| Unknown (place an X here if you are unsure of the payee type) |
| Trading name – non-individual The trading name the payee has given their business. It's the name they trade under or the name that suppliers or customers know them by. |
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| Name – individual |
| Title: Mr Mrs Miss Ms Other |
| First given name Other given names |
| Day Month Year DECENSION DECENSION |
| Date of birth (if known) |
| Overseas address This must be an address where we are able to contact the payee. This must be a street address, for example, 123 Smith Street. |
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| State or province |
| Postal code |
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| the table (see right), you will need to provide both the: Entertainment or sports activities 1 total of gross payments paid or credited to the payee (this includes both cash and non cash Construction and related activities 2 |
| benefits) total amount withheld from payments paid or credited to the payee. Casino gaming junket activities 3 |
| Total of gross payments Total amount withheld (Australian dollars) (Australian dollars) |
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| Section D: Payee details |
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| Australian business number (ABN) |
| Australian tax file number (TFN) (if known) |
| Overseas tax identification number (if known) |
| Type (Place X in one box only) Individual |
| Non-individual (for example, company, trust, partnership, government organisation or superannuation fund) |
| Unknown (place an X here if you are unsure of the payee type) |
| Trading name – non-individual |
| The trading name the payee has given their business. It's the name they trade under or the name that suppliers or customers know them by. |
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| Name – individual |
| Title: Mr Mrs Miss Ms Other |
| |
| First given name Other given names |
| Day Month Year Date of birth (if known) |
| Overseas address |
| This must be an address where we are able to contact the payee. This must be a street address, for example, 123 Smith Street. |
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| Suburb/town/locality |
| State or province |
| |
| Country if outside Australia |
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| ■ total amount withheld from payments paid or credited to the payee. |
| (Australian dollars) CODE |
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| Section D: Payee details |
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| Date of birth (if known) |
| Overseas address |
| This must be an address where we are able to contact the payee. This must be a street address, for example, 123 Smith Street. |
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| State or province |
| Postal code |
| |
| Country of residence for tax purposes |
| This is the country where the payee pays tax. Leave blank if same as above, otherwise you should write the full name if space permits. |
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| the table (see right), you will need to provide both the: |
| benefits) |
| total amount withheld from payments paid or credited to the payee. Total of gross payments (Australian dollars) CODE |
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