# **Acquisition of land or easement**

### **Tax Questionnaire**

This questionnaire is to be completed by the Landowner when Transgrid (NSW Electricity Networks Assets Trust) acquires land or an easement as agent for Electricity Transmission Ministerial Holding Corporation (ABN 19 622 755 774). The questionnaire is <u>not</u> required to be completed when the property is <u>compulsorily acquired</u>.

The information provided will be matched against information in the Australian Business Register, to ensure payments relating to the acquisition of the land or easement are processed in compliance with the requirements of the *Taxation Administration Act 1953* and *A New Tax System (Goods and Services Tax) Act 1999.* 

Landowner GST information							
Name of Landowner:							
<ol> <li>Are you registered, or required to be registered, for GST?</li> </ol>	Yes:		No:				
<ol><li>If the answer to question 1 is 'yes', please provide your ABN.</li></ol>							
3. If the answer to question 1 is 'no', please complete the enclosed 'Statement by a supplier' form. If applicable to you as an individual supplier, please also complete the enclosed 'Pay As you Go Withholding (PAYGW) Statement.'	Yes:		N/A:				
Tax invoice information							
If the answer to question 1 is 'yes', do you require Transgrid to provide a Recipient Created Tax Invoice?	Yes:		No:				
If yes, Transgrid will issue a Recipient Created Tax Invoice to you on behalf of Electricity Transmission Ministerial Holding Corporation.  Alternatively, you must issue a Tax Invoice to Electricity Transmission Ministerial Holding Corporation							
Landowner authorisation							
Signed by Landowner(s):							
Date:							
Transgrid internal use only	_						
Authorised by: Issue date:		Date received:					
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### Statement by a supplier

Complete this statement if the following applies:

- you are an individual or a business
- you have supplied goods or services to another enterprise (the payer), and
- you are not required to quote an Australia business number (ABN).

### HOW TO COMPLETE THE STATEMENT

- Print clearly in BLOCK LETTERS using a black pen only.
- Use BLOCK LETTERS and print one character in each box.
- Place X in all applicable boxes.

Payers can check ABN records of suppliers by visiting abr.business.gov.au or phoning 13 72 26 24 hours a day, 7 days a week.

Section A: Supplier details								
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our address								
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eason/s for not quoting an ABN Place X in the appropria	oto boordon		_	_		•		
The supplier is an individual aged under 18 years and the payment does not exceed \$350 a week.  The payment does not exceed \$75, excluding any goods and services tax (GST).	as a priv	the course ate recrea a private s perspect	tional or dor	pursuit	or hob	by, or	-	
The supply that the payment relates to is wholly input taxed.								
The supply is made by an individual or partnership without a reasonable expectation of profit or gain.								
The supplier is not entitled to an ABN as they are not carrying on an enterprise in Australia.								
The whole of the payment is exempt income for the supplier.								
ection B: Declaration								
or information about your privacy, visit our website at ato.gov.au	/privacy							
nder pay as you go (PAYG) legislation and guidelines administered future supply of goods or services for the reason or reasons in		amed supp	olier is	not qu	oting a	n ABN	for the	curre
ame of supplier (or authorised person)								
gnature of supplier (or authorised person)				Dayti	ne pho	ne nu	mber	
			7					
				Date				
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Penalties apply for deliberately making a false or nisleading statement.	Do not Give the cor supplying go	mpleted sta	ateme rvices	nt to an to. The	y payer payer	must ke	ep thi	S
	document v	vith other n	ecords	relatin	g to the	supply	for fiv	e year
T 3346-08.2015 Sensitive (wh	nen completed	d)						Pag

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## Pay As You Go Withholding (PAYGW) Statement

Please complete this form if you answered "No" at question 1 of the Transgrid Tax Questionnaire because you are an individual and made a supply as part of a private recreational pursuit, hobby or the supply is wholly of a private or domestic nature.

Without this completed form, part of the payment due to you may be withheld for tax purposes

Name of Landowner							
Address of Landowner							
Under section 12-190(6) of Schedule 1 of the Taxation Administration Act 1953, I hereby provide to Transgrid (as the payer) a written statement that, for the supply I am making to the Electricity Transmission Ministerial Holding Corporation (ETMHC):							
Tick the appropriate box							
The supply is made to ETMHC in my capacity as an individual, and the supply is made in the course or furtherance of an activity, or series of activities, done as a <b>private recreational pursuit</b> or <b>hobby</b>							
The supply is made to ETMHC in my capacity as an individual, and the supply is wholly of a <b>private or domestic nature</b> .							
Therefore, I am not quoting Transgrid (as the payer) an ABN. ETMHC should not withhold an amount from the payment Transgrid makes to me for the supply. I agree to advise Transgrid in writing if circumstances change to the extent that this statement becomes invalid.							
Signature of Landowner	Date / /						
Daytime contact phone number	It is an offence to make a false or misleading statement						
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