

Information Required to Complete ABN Registration

1. NAME OF ENTITY

Name of Entity

2. TFN

Does the entity have a Tax File Number? No Yes

Does the entity wish to apply for a Tax File Number? No Yes

3. PUBLIC OFFICER INFORMATION

TFN

If TFN for Public Officer is not provided this may result in a delay of up to 28 days in the ATO providing an ABN for this entity. Please note the ATO will not process an ABN application if the Public Officer does not possess a TFN.

4. GST INFORMATION

Do you want register for GST? No
 Yes - Date of Registration for GST / /

What is your estimated annual turnover?

\$0-\$74,999 \$75,000-\$149,999 \$150,000-\$1,999,999
 \$2,000,000-\$19,999,999 \$20,000,000 and over

Do you want to lodge your BAS monthly, quarterly or annually? Monthly Quarterly Annually

How will you account for GST? Cash Accruals

Do you import goods or services? No Yes

5. PAYG INFORMATION

Do you want to register for PAYG? No

If yes, approximate amount of tax withholding. Yes - amount to be withheld: \$ Date / /

How many employees does the entity estimate it will pay?

Estimated number of staff is:

How does the Company provide the PAYG withholding payment summary annual report to the Tax Office?

How will the Company provide payment summaries to its payees?

Paper form supplied by the Tax Office Electronically

How will the Company provide payment summaries to its payees?

Using payment summaries supplied by the Tax Office Printing own summaries on plain paper

6. FUEL TAX CREDITS

Do you want to register for Fuel Tax Credits? No

Yes. Which fuel does the company use in its business activities:

Diesel Petrol Other

Date eligible for fuel tax credits / /

Does the Company use Fuel in a vehicle with a GVM greater than 4.5 tonnes travelling on a public road?

No Yes

7. Does the Company want to register or be endorsed for any of the following?

Deductible gift recipient

Tax concession charity or income tax exempt

Fringe benefits tax

Luxury car tax

Wine equalisation tax

8. Do you want to use the ATO's online services for business?

No

Yes. My e-mail address is:

9. Where do you want the ATO to send correspondence?

At the registered office/principal place of business address

Other address:

10. Why is the entity applying for the ABN?

New business

Investment Purposes

Purchased Existing Business

Contactor/Sub Contractor

To receive payments for services

Re-commenced business

Change in business structure

Other circumstances

11. Is this the first time in business in Australia for all directors of the Company?

No

Yes

12. Please advise if any of the industries shown will form part of your business activity

Agriculture

Electricity, gas, water and waste

Transport, postal and warehousing

Education and training

Forestry

Construction

Information media and telecommunications

Health care and social assistance

Fishing

Wholesale trade

Financial and insurance services

Arts and recreation services

Mining

Retail trade

Rental, hiring and real estate services

Other services

Manufacturing

Accommodation and food services

Professional, scientific and technical services

Administrative and support services

Public administration and safety

13. Please describe your main business activity.

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14. Does the Company operate an agricultural Property?

No Yes

15. Does the Company have more than one business location in Australia?

No Yes – Please provide which state & territories

16. Will the entity pay royalties, dividends or interest to non-residents, or report investment income paid to Australian residents?

No Yes

ACKNOWLEDGEMENT

I verify that the above information is true and correct.

Public Officer/Director

Whilst most ABN applications result in immediate processing, you should note that the ATO may queue an ABN application for any number of reasons. Shelf Companies Australia will endeavour to follow up on any queued applications in order to assist progression of the application, however the ATO have advised that a queued application can take up to 28 days to be reviewed. Limited information is available from the ATO during any delay.