

McDONALD LAWSON PTY LTD

ABN 63 060 820 939

Livestock Auctioneers, Stock, Station & Real Estate Agents

Client Declaration for GST

All statements contained below are believed to be true as at the date signed by the signatory. This information remains current until advised otherwise by the signatory.

CLIENT NAME _____

TRADING NAME _____

FARM ADDRESS _____

POSTAL ADDRESS _____

PHONE _____ FAX _____

MOBILE _____ EMAIL _____

Section 1 All clients must complete this section.

Do you have an ABN (If no please go to Section 3) Yes/No

If Yes, please provide details ABN _____

Are you registered for GST (Goods & Services Tax)? Yes/No

If no, do you intend to register for GST Yes/No

Signed (Client) _____ Date _____

Note: If you have an ABN but are not registered for GST your supplies will be sold without charging the purchaser 10% GST.

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Section 2 Only Clients registered for GST are required to complete this section.

The registered client agrees to the following Terms and Conditions for the generation of Tax Invoices, by the Agent on their behalf.

- (a) The Agent can issue tax invoices in respect of the supplies where appropriate.
- (b) The registered client shall not issue tax invoices in respect of the supplies that McDonald Lawson Pty Ltd has generated on their behalf.
- (c) The registered client acknowledges that they are registered for GST at the time of entering into this agreement and that they will notify McDonald Lawson Pty Ltd if they cease to be registered.

Signed (The Registered Client) _____ Date _____

- (d) McDonald Lawson Pty Ltd acknowledges that it is registered at the time of entering this agreement and that it will notify their clients if it ceases to be registered; and
- (e) McDonald Lawson Pty Ltd indemnifies their clients for GST and penalty that may arise from an understatement of the GST payable, as a result of a McDonald Lawson Pty Ltd error on any supply for which it issues a Tax Invoice.

Signed on behalf of

McDonald Lawson Pty Ltd

Section 3 Only Clients who WILL NOT or ARE NOT entitled to register for an ABN are required to complete this section.

If you have or will not be registering for an ABN will the supplies you make represent a supply that is private or domestic in nature, or relates to a hobby? Yes/No

If an ABN is not included on invoices issued to other businesses, the businesses being supplied the goods and services are required to withhold the top marginal tax rate plus the Medicare levy from payment (currently 48.5% in total), unless it is declared that the supply is private, domestic or hobby.

Signed (Client) _____ Date _____