

CLIENT DECLARATION FOR GLOBAL BUSINESS INCOME, GST & ACTIVE ABN COMPLIANCE

I, _____

Of Company/ Business Name: _____

Having Date of Birth: _____ TFN: _____ ABN: _____

Residing currently _____

Do hereby make the following declaration.

1. I do solemnly declare that My Personal/ Business/ Company/ Entity Income, Expense & Other Details for Tax, BAS & Other reporting purposes mentioned herein under, is fair, true & correct for Tax purposes as per my personal verification and they are in confirmation with accounting records, source documents, Tax Invoices, Bank statements & other documents, estimates, diary records, logbooks for usage of expenses for work/ business purposes.
2. I do solemnly declare hereby, for the applicable period mentioned below, I/ my business having ABN as above, have earned Total Global Taxable Income from all the sources, including but not restricted to; Cash Receipts, All of the bank Accounts, accrued income (if any) and all third party settlements, in and out of Australia for Tax purposes, is mentioned herein under:
3. All Income & Expense Amounts mentioned herein under are inclusive/ exclusive of GST

Applicable Period: From _____ to _____

Income/ Receipts/ Gain: AUD _____ Collected GST (if applicable): AUD _____

4. I do solemnly declare hereby that Total Deductions & GST paid relevant to me/ my business, tax period & having nexus to the income mentioned above is:

Expenses: AUD _____ Paid GST (from verified Tax Invoices): AUD _____

5. I confirm that all the accounting & other records & bank statements are **NOT** provided to my tax agent as I am competent enough & have resources to prepare income & expense calculations & commit to keep original documents for Tax & GST substantiation purposes for stipulated time.
6. I am explained by my tax agent that if I do not have any Income from/ cease/ not started my abovementioned Business, I need to cancel my ABN & GST registrations, which I am committed to comply with. I am aware that I must cancel my GST registration within 21 days and my ABN within 28 days of ceasing business. If my business starts to trade again in the future, or I start a new business and business structure remains the same, I can apply to have my ABN reactivated.
7. I confirm that I can prove the nexus of these expenses/ deductions to declared Income, for tax office audit purposes.
8. I declare that my car, internet, laptop, mobile & home phone has been used for my work/ business purposes, where applicable, and records may or may not have been in my/ business name. Invoices & registrations may have been raised in other's name still I used them, paid them/ reimbursed them for my work/business purposes, where claimed.
9. I declare that I have been issued the PAYG Payment Summary/s, if applicable, which is/are bearing my name/ nickname and mentions my tax file number. Gross Income, Tax withheld & other details mentioned therein are correct. I do affirm that my residential and postal address as of today/ on the date of this declaration is same as mentioned hereinabove.
10. I declare that I have not acted in a manner which may contravene Centrelink or Medicare or overseas tax laws or tax treaties or any of the applicable Commonwealth of Australia or state laws, including but not restricted to, Australian Income Tax laws or any other tax laws as a law abiding taxpayer of Australia
11. I confirm and make it clear that this declaration is made solely for the purpose of Australian Taxation Office & ASIC compliance, in relation to the tax return/ BAS/ other documents submission to Australian Taxation office/ ASIC.
12. I declare and authorise my tax agent to prepare Tax return, BAS & other documents from abovementioned amounts and submit the same to Australian taxation office. I indemnify my tax agent against any loss of any kind due to tax audit or any other tax submission related queries.

I believe that the statements in this declaration are true in every particular.

(Signature of Declarant/Taxpayer)

_____/_____/_____
(Date of Signature)

(Place: e.g. Melbourne)