



PAYG withholding annual report – payments to foreign residents

124130416



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.

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

➤ 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 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**.

! 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.

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- Place **X** in **all** applicable boxes.
- Do not use correction fluid or covering stickers.
- Write your ABN and the financial year on all pages 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.

Section D: Payee details

Australian business number (ABN)

Australian tax file number (TFN) (if known)

Overseas tax identification number (if known)

Type (Place 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

Family name

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

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

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 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)
- total amount withheld from payments paid or credited to the payee.

Payment types	Code
Entertainment or sports activities	1
Construction and related activities	2
Casino gaming junket activities	3

Total of gross payments
(Australian dollars)

\$, ,

Total amount withheld
(Australian dollars)

\$, ,

CODE

Write the appropriate payment code from the table above.

Section D: Payee details

Australian business number (ABN)

Australian tax file number (TFN) (if known)

Overseas tax identification number (if known)

Type (Place 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

Family name

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

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.

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Total of gross payments
(Australian dollars)

\$, , .

Total amount withheld
(Australian dollars)

\$, , .

CODE

Write the appropriate payment code from the table above.

Sensitive (when completed)

