

GST on Property Transactions – Settlement advice notification online form



Settlement advice notification

Help

Who can the ATO contact about this form?

All fields marked with * are mandatory.

Title

Dropdown menu options:

Mr	Ms
Mrs	Other
Miss	

Last name*

First given name*

Other given name/s

Email address*

Confirm email address*

By providing an email address you are authorising the ATO to respond by email. If you do not provide an email address it may take longer to receive confirmation of payment.

Phone number*

Postal address

Postal address line 1*

Postal address line 2

State/territory*

Dropdown menu options:

NSW	QLD	ACT
NT	SA	TAS
VIC		

Postcode*

Locality/town/suburb*

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Contact details

Developer

Purchaser

Transaction details

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Developer details

All fields marked with * are mandatory.

Have the Developer details changed since the GST withholding notification form has been lodged?*


 

Dropdown menu options:

Yes

No

If the client selects **yes**, the following informational box will appear:

 You will need to complete and submit another GST withholding notification form before this form can be lodged. This will allow us to correctly apply the amount of GST owed to each developer.

If the client selects **no**, no informational box will appear.

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Purchaser details

All fields marked with * are mandatory.

Have the Purchaser details changed since the GST withholding notification form has been lodged?*

Dropdown menu options:
Yes
No

If the client selects **yes**, the following informational box will appear:

You will need to complete and submit another GST withholding notification form before this form can be lodged. This will allow us to correctly apply the amount of GST.

If the client selects **no**, no informational box will appear.

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Transaction details

All fields marked with * are mandatory.

Lodgment reference number (LRN)*

Payment reference number (PRN)*

Actual settlement date*

D	D	/	M	M	/	Y	Y	Y	Y
---	---	---	---	---	---	---	---	---	---

Contract price*

A\$	<input type="text"/>
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Does the margin scheme apply?*

- Select -	
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Dropdown menu options:

Yes

No

Withholding amount*

A\$	<input type="text"/>
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Option 1: Have one information box appear between the fields does the margin scheme apply and withholding amount

The margin scheme applies when the amount to be paid is required to be withheld at the margin rate determined by the Minister.

If the margin scheme does not apply the amount to withhold is 1/11th of the contract price.

OR

Option 2:

If the client selects **yes**, the following information box will appear:

Withhold at the margin rate determined by the Minister.

If the client selects **no**, the following information box will appear:

Withhold 1/11th of the contract price.

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Declaration

All fields marked with * are mandatory.

I declare that I am authorised to provide this information and that the information contained in this form is true and correct.*

I confirm that I understand that my obligations are not complete until the payment of the withholding amount has been made.*

I'm not a robot reCAPTCHA
Privacy - Terms

Before you submit

Ensure you have completed all the relevant fields.

Please note:

- Incomplete forms may delay processing and we may ask you to complete a new form
- Penalties may be imposed for giving false or misleading information
- Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to www.ato.gov.au/privacy.

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Submit

Settlement advice notification

Confirmation and payment details



Your application for Settlement advice notification has been submitted. Your reference number is XXXXXXXXXX.



You should retain a copy of this form for your records. Do this by printing or saving a copy of the form.

 Print or Save

What happens next

Your obligations are not complete until the payment of the withholding amount has been made. General interest charge may be imposed on amounts paid after the due date.

You will need the reference number if you need to contact the ATO regarding this form.

Payment options



All payments must be made in Australian dollars.

You will require your payment reference number when making the payment.

For payment options visit ato.gov.au/howtopay