

Payroll Tax Voluntary Disclosure Form – Registered Employer

BUSINESS DETAILS

Legal entity:

Trading name:

Registration no: Contact person:

Telephone no: Email address:

	2009-10 (\$)	2010-11 (\$)	2011-12 (\$)	2012-13 (\$)	2013-14 (\$)	2014-15 (\$)
NT Taxable wages¹ declared in Annual Return						
ADD / (LESS): Under declared / (over declared) NT wages						
LESS / (ADD): Under declared / (over declared)/ exempt NT wages						
EQUALS: Total taxable NT wages:						
Group NT Wages:						
Group Australia wide wages:						

1. Northern Territory taxable wages include wages, remuneration, salaries, commissions, bonuses, allowances, fringe benefits (grossed up by the type 2 rate), superannuation contributions, shares and options, components of termination payments, payments to certain contractors (from 1 July 2009), and directors remuneration. Payments made in respect of defence force leave, workers compensation, maternity leave, paid parental leave, volunteer emergency workers, community development employment projects and components of termination payments are exempt from payroll tax.

For further information on taxable and exempt wages, refer to *Employers' Guide to Payroll Tax in the Northern Territory (L-PRT-001)* which can be accessed on the Territory Revenue Office website www.revenue.nt.gov.au.

TERRITORY REVENUE OFFICE

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