

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

GPO Box 154 Darwin NT 0801 ph: 1300 305 353 fax: (08) 8999 5577 www.revenue.nt.gov.au

Please provide details of the nature of the discrepancy(ies) identified. Attach documentation in support of any disclosure made.

OTHER INFORMATION

Complete this declaration and the section below, attach any supporting information and send to:

Territory Revenue Office
GPO Box 154
DARWIN NT 0801

DECLARATION

I,
(print full name of Authorised person)

declare that the information contained herein is true, accurate and complete in every particular.

Signature *(Public officer/Authorised person)*

Date

WARNING: It is an offence under the *Taxation Administration Act* to provide information that you know is misleading in a material particular (maximum penalty 400 penalty units – current penalty unit values are available from www.revenue.nt.gov.au).

PRIVACY STATEMENT

Any information you provide on this form is on a voluntary basis, and may be communicated to persons authorised under the *Taxation Administration Act*. You may review or correct any personal information provided by contacting the Territory Revenue Office.