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Recipient Created Tax Invoices Form

BoostExcel.com

Template#: c4077

Title: Recipient Created Tax Invoices Form

Category: [Sales](#)

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Recipient Created Tax Invoice



DATE: July 6, 2016

INVOICE:

From - Recipient

Name Your company name
Address Address
Cty Stae City, State ZIP
Postcode Your postcode
ABN# Your ABN#

To - Supplier:

Name
Address
City, ST
Postcode
ABN#

SUPPLIES MADE BY SUPPLIER TO RECIPIENT

DESCRIPTION / TAXABLE	Value	GST	Price
TOTAL			

TOTAL (excl GST)	-
Delivery Charge	-
GST 17.50%	-
TOTAL AMOUNT PAYABLE (incl GST)	-

The GST shown will form part of the total GST payable by the supplier on the business activity statement (BAS) for the relevant tax period

Written Agreement

The recipient and the supplier declare that this agreement relates to the above supplies. The recipient will issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. The recipient acknowledges that it is registered for GST and that it will notify the supplier if it ceases to be registered. Acceptance of this recipient created tax invoice (RCTI) constitutes acceptance of the terms of this written agreement. Both parties to this supply agree that they are parties to an RCTI agreement as outlined in GSTR 2000/10. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement.