

Recipient Created Tax Invoice Agreement

Northern Territory Tax Subsidy Scheme and Lift Incentive Scheme

The supplier and recipient agree to the following conditions, subject to those supplies being made by the supplier and being accepted by the recipient;

1. The recipient can issue tax invoices in respect of these supplies.
2. The supplier will not issue tax invoices in respect of these supplies.
3. The supplier acknowledges that it is registered for GST when it enters into this agreement.
4. The supplier will notify the recipient if it ceases to be registered for GST.
5. The recipient acknowledges that it is registered for GST when it enters into this agreement.
6. The recipient will notify the supplier if it ceases to be registered for GST.
7. The recipient will issue the original or a copy of the RCTI to the supplier within 28 days of making, or determining, the value of the taxable supply.

This agreement is between:

Recipient

Name: Department of Infrastructure, Planning and Logistics, Commercial Passenger Vehicles Branch

Address: Level 2, Energy House, 18-20 Cavenagh Street, Darwin NT 0800

ABN: 84 085 734 992

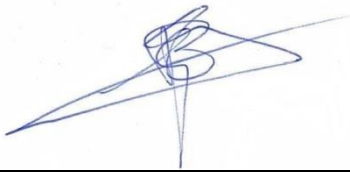
Supplier (Driver to complete)

Name: _____ **CPV ID Card Number:** _____

Address: _____

ABN: _____

The supplier and recipient agree that the following supplies are covered by this agreement from and after the 3rd of March 2009.



Signed by or on behalf of recipient

Print Name: Gregory Turner

Position with entity:
Manager Commercial Passenger Vehicles

Dated: 19 October 2016

Signed by or on behalf of supplier

Print Name: _____

Position with entity:
Driver

Dated: _____

Taxi Subsidy Scheme Office, Commercial Passenger Vehicles

Post: GPO Box 2520, Darwin NT 0801 **Telephone:** 08 8924 7229 **Email:** cpv.admin@nt.gov.au **Web:** www.cpv.nt.gov.au