

Recipient Created Tax Invoice Agreement

Northern Territory Transport Subsidy Scheme and Lift Incentive Scheme

To receive payments from the Northern Territory Transport Subsidy Scheme and Lift Incentive Scheme you must complete this RCTI form along with a [NT Government Vendor Creation Form](#).

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.

The supplier and recipient agree that the supplies are covered by this agreement from and after the date of execution of the agreement.

Agreement - The agreement is between the supplier and recipient

Recipient

Name	Department of Infrastructure, Planning and Logistics, Commercial Passenger Vehicles Office		
Address	Level 2, Energy House, 18-20 Cavenagh Street, Darwin NT 0800	ABN	84 085 734 992
Position with entity	Manager Commercial Passenger Vehicles	Name	Laura Fletcher
Signature			Dated

Supplier (Driver to complete)

Name					
Address					
ABN			CPV ID Card Number		
Signature		Dated		Position with entity	Driver

Information

Submit this completed form to the Northern Territory Transport Subsidy Scheme Office by email to cpv.admin@nt.gov.au. If you have any questions you can contact the Commercial Passenger Vehicles Office on 08 8924 7229.