



Primary producer disclosure

About this form

Complete this form if you are a primary producer who has claimed an exemption from vehicle registration duty and you have failed to comply with the exemption requirements within 5 years from the date of registration or transfer of the vehicle. Before you begin, you should read the 'Guide to making a Primary producer disclosure for vehicle registration duty' to make sure that you understand the meaning of terms used in this form and your future obligations.

Part A – Your details

1. Name
For individuals, enter surname and given names
2. ABN
3. Client number

Part B – Correspondence address

4. C/o
- Unit/Flat/Building
- House no./Street/PO Box
- Suburb
- State
- Postcode
- Email address

Part C – Contact person

5. Contact person's name
- Contact person's telephone number

Part D – Exemption details

6. Motor vehicle registration number
7. Date of registration or transfer of the motor vehicle to the person shown at question 1 / /
8. Value of the motor vehicle as at date of registration or transfer to the person shown at question 1
\$
9. The vehicle:
- | | |
|---|--|
| <input type="checkbox"/> is no longer used for the business of primary production | Date of occurrence
<input type="text"/> / <input type="text"/> / <input type="text"/> |
| <input type="checkbox"/> has been transferred into another name | <input type="text"/> / <input type="text"/> / <input type="text"/> |
| <input type="checkbox"/> has been sold | <input type="text"/> / <input type="text"/> / <input type="text"/> |

Part E – Verification

I verify that the information supplied is true and correct.

Authorised person's signature

Name

Date

The Office of State Revenue is collecting the information on this form to determine your liability (if any) under the *Duties Act 2001* for the transactions you have described on this form. Collection of this information is authorised by the *Duties Act 2001*. The information can only be disclosed by the Office of State Revenue to another party in the circumstances outlined in the *Taxation Administration Act 2001* and the *Freedom of Information Act 1992*. For further information see our website at www.osr.qld.gov.au

Queensland Office of State Revenue locations:

Brisbane
Upper Plaza
33 Charlotte Street
(GPO Box 2593)
Brisbane 4001
Client Contact Centre
Ph: 1300 300 734

Rockhampton
Ground floor
209 Bolsover Street
(PO Box 1276)
Rockhampton 4700
Ph: 1300 300 734

Townsville
Level 1
187-209 Stanley Street
(PO Box 988)
Townsville 4810
Ph: 1300 300 734

Cairns
Level 9
15 Lake Street
(PO Box 2378)
Cairns 4870
Ph: 1300 300 734

Visit our website at www.osr.qld.gov.au to obtain revenue rulings, practice directions, information sheets and approved forms relating to this and other State taxation subjects.

Guide to making a Primary producer disclosure for vehicle registration duty

Do not return this Guide with the completed form. Retain the Guide for future reference.

Am I required to complete a Primary producer disclosure?

You are required to complete and lodge a Primary producer disclosure (Form OSR – D9.1) if you are a primary producer who has claimed an exemption from vehicle registration duty and within 5 years after the application to register or transfer the vehicle to you, you have:

- started using the vehicle other than in the business of primary production, or
- sold or otherwise transferred the vehicle.

What are my obligations?

You are required to lodge your Primary producer disclosure form within 28 days after any of the things listed above happen.

If you have not complied with the exemption requirements you will be required to pay additional vehicle registration duty. Unpaid tax interest and penalty tax will also be calculated and imposed. In certain circumstances, unpaid tax interest and penalty tax may be reduced. Refer to Revenue Ruling Tax Administration 1.2 – *Remission of unpaid tax interest*. Failure to lodge your Primary producer disclosure in the approved form when required is an offence under the *Taxation Administration Act 2001*. *Maximum penalty - \$7,500.*

How to complete a Primary producer disclosure

This form has 4 parts (labelled A-D) and smaller questions within each part numbered individually. When completing this form, please print or type all responses in boxed spaces and tick appropriate boxes. If there is insufficient space, please attach additional forms or pages.

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