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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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**Flowchart** is easy now

# Recipient Created Tax Invoice



**DATE:** July 6, 2016

**INVOICE:**

**From - Recipient**

**To - Supplier:**

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

Name  
 Address  
 City, ST  
 Postcode  
 ABN#

**SUPPLIES MADE BY SUPPLIER TO RECIPIENT**

DESCRIPTION / TAXABLE	Value	GST	Price
<b>TOTAL</b>			

TOTAL (excl GST)	-
Delivery Charge	-
GST 17.50%	-
<b>TOTAL AMOUNT PAYABLE (incl GST)</b>	<b>-</b>

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.