PO BOX 920 ALBURY NSW 2640

Australian Government
Australian Taxation Office

ACCENTURE AUSTRALIA PTY LTD
C/- LOUISE LAU
GPO BOX 4022
SYDNEY NSW 2001

Our reference: 2604320350670
ABN: 49 096 776 895
Date of issue: 1 June 2022
Date of expiry: 1 June 2023

For your information
Statement of tax record – Taxpayer report

- This report is provided for your own reference.
- You do not need to provide this taxpayer report when responding to tenders.

Entity name: ACCENTURE AUSTRALIA PTY LTD

This report details how ACCENTURE AUSTRALIA PTY LTD has met or not met the criteria in relation to the statement of tax record, as outlined in the Procurement Connected Policy – *Black economy - increasing the integrity of government procurement*.

We've compiled this report based on information from our systems and information you may have provided to us under Australia's self-assessment regime. If you believe the information on this report is incorrect or need help correcting any issues, refer to the next page for further information.

Registrations

Registration type	Registration status
Australian business number	Active
Goods & services tax	Active
Tax file number	Active

Lodgment

Lodgment type	Lodgment criteria status
Income tax returns	N/A
Business activity statements	Lodgment criteria met
Fringe benefit tax returns	Lodgment criteria met

Payments

Payment criteria met

Yours faithfully,
Louise Clarke
Deputy Commissioner of Taxation

Important information

Statement of tax record

1. This statement of tax record is issued in accordance with the Procurement Connected Policy – *Black Economy - increasing the integrity of government procurement* ('the Policy').
2. The requirements for a satisfactory statement of tax record are detailed in the Procurement Connected Policy.

Limitations of information

3. This statement of tax record is based on the limited criteria as outlined in the Policy and may not be suitable for other purposes.
4. This statement is not an ATO determination of the entity's tax compliance.
5. This statement is not evidence of the financial viability of the entity.
6. This statement is based on information from our systems. This may include information provided by the entity under Australia's self-assessment regime.
7. This statement of tax record may include statements the entity made when they applied for this statement.

This document does not replace existing due diligence and other checks that the Commonwealth and its contractors would normally take even if the statement of tax record is satisfactory.

Explanation of your results

8. For more information on the satisfactory tax record criteria, please refer to **ato.gov.au/STR**
9. The statement of tax record is not subject to a taxation objection, review and appeal under the provisions of Part 4C of the *Taxation Administration Act 1953*.

How to correct an unsatisfactory statement of tax record

10. To meet the criteria for having a satisfactory statement of tax record, you need to:
    a. check your registration is current, including your Australian business number, GST, and tax file number.
    b. have lodged at least 90% of each type of lodgment, including your income tax, business activity statement and fringe benefits tax that were due in the last four years.
    c. pay any undisputed outstanding debts over $10,000 or set up a payment plan. For help with payment plans, go to **ato.gov.au/paymentplan** If your disputed debt is under review, please contact us on **13 28 66**.
11. Once you have corrected any issues, you can reapply for a new statement of tax record. If you need help to take corrective action, you can visit our website at **ato.gov.au/STR**
12. If you think the results of this statement don't match the information you gave us, please contact us on **13 28 66**.

How long the statement is valid

13. The statement of tax record is valid for 12 months from the time of issue with the exception of entities that have no or less than four years Australian tax record. The statement for these entities is valid for six months.

Falsifying Commonwealth issued documents

14. If a statement of tax record is falsified and used to participate in a Commonwealth procurement process, it could constitute an offence under the *Criminal Code Act 1995*.

For more information

ATO website - **ato.gov.au/STR**

Treasury website - **treasury.gov.au/policy-topics/economy/black-economy/procurement-connected-policy**

For information about your rights and obligations, go to **ato.gov.au/taxpayerscharter**