

Statement of Money Collected for Stock Route Agistment Permits

Statement of money collected under section 187A of the *Stock Route Management Act 2002*.

Refer to **explanatory notes** for further information on completing this form

Local government:		Contact name:	
Month/quarter:		Contact number:	
Financial year:			

Agistment fees			
Either complete list below (and attach additional sheet if required), or attach relevant list printed from SRMS reports. A total must be specified below in all cases.			
Permit no	Fee		
	Total permit fee (incl. GST)	GST (1/11 th of total fee)	DNRME (50% of total fee, incl. GST)
Total agistment fees to DNRME (includes 50% of total GST payable):			
Receipt required?			

Remit to:

Queensland Shared Services Receipting Department of Natural Resources, Mines and Energy GPO Box 173 Brisbane Qld 4001	OR	CPLReceipting@dsiti.qld.gov.au For EFT payments, please email DNRME.Finance@dnrme.qld.gov.au for banking details
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Receipting information:

Local government	LAIS item	Barcode	Barcode no.	Amount
	Local authority agistment fees	 9 311662 178411	9311662178411	\$

Department of Natural Resources, Mines and Energy

Explanatory notes

- Fees:** Stock route agistment fees are prescribed in schedule 2 of the *Stock Route Management Regulation 2003*.
- Contact name and number:** List accounts payable or Council Stock Route Officer
- Payment intervals:** Payments must be made at regular intervals **of not more than 3 months**, decided by the local government.
- If you use SRMS for issuing permits**, copies of these agistment permits do not need to be returned to the department.
- If you do not use SRMS for issuing permits**, copies of any agistment permits listed in this form are to be forwarded to the DNRME regional stock routes officer in your area listed below. Please do not return copies of these agistment permits with payment.

South Region

Stock Routes Officer
 Dept of Natural Resources, Mines and Energy
 PO Box 864,
 Ipswich Q 4305

Central and North Region

Stock Routes Officer
 Dept of Natural Resources, Mines and Energy
 PO Box 210
 Longreach Q 4730

Stock route agistment fees	
GST	<ul style="list-style-type: none"> Stock route agistment fees do attract GST Fees as outlined in Schedule 2 of the Regulation are inclusive of GST
How to deal with GST	<ul style="list-style-type: none"> 50% of the total fee collected (including GST) is remitted to the address shown on page 1 1/11th of the total fee collected is to be remitted by the local government receiving the fee to the Australian Tax Office (ATO) (This amount would be 100% of the total GST payable) Local government may then claim back from the ATO 50% of the GST payable, as this was included in amount remitted to the Department of Natural Resources, Mines and Energy The balance is to be retained by local government and used, along with the 50% of the GST claimed back from the ATO, for the administration, maintenance or improvement of the stock route network within the local government area* <p>Example</p> <p>An agistment permit is approved for 55 head of cattle @ \$1.50/head/week, for 28 days (4 weeks) agistment. The total fee payable by the permit holder is \$330, which includes \$30 GST.</p> <div style="text-align: center;"> <pre> graph TD LG[Local Government] -- 2 --> DNRM[DNRM] LG -- 3 & 5 --> ATO[ATO] DNRM -- 8 --> ATO ATO -- 12 --> LG LG -.-> SRM[Stock Route Management/Admin] SRM -- 13 --> LG </pre> </div>
<p>This process is required to comply with Australian Taxation Laws for dealing with GST.</p>	

For further information:

Principal Project Officer – Stock Route Management, Land and Native Title Services,
 Department of Natural Resources, Mines and Energy, PO Box 15216, City East Qld 4002
 Email: StateLand@dnrme.qld.gov.au

* **Note:** Where a permit is granted on a non-declared stock route/reserve, the balance of the fees retained by council should be used to complement the principles and spirit of the Act. For example, fees may be used to spray weeds on roads, fencing or management of reserves.