

Please keep top section for your information



ARTspot Art Exhibition

**Aireys Inlet Community Centre
Great Ocean Road, Aireys Inlet**

March 6/7/8 2010

Conditions of entry PLEASE READ CAREFULLY

1. **Please deliver work/s to the hall on FRIDAY 5 MARCH between 5.00pm – 7.00pm**
2. All entries do not have to be for sale.
3. All care will be taken with exhibits, but we are unable to accept any responsibility for loss or damage. If applicable, insurance of works is the responsibility of the artist.
4. There is an exhibiting fee of \$5.00 per artwork to be paid on delivery. This does not apply to Surf Coast Arts Inc Members (\$10 annual membership fee, see enclosed form)
5. We have a limit of six entries but we may not be able to display more than two at a time if entries exceed available space. If work is not shown, exhibiting fee will be refunded.
6. Works sold may be removed at the time of sale and replaced with reserve stock.
7. **Work must be ready to hang (with hooks and wire) or any other additional material required to display your work. 3D work must be accompanied by a stand or pedestal.**
8. The committee reserves the right to reject any entries.
9. **Commission of 20% will be taken on sales.** All monies will be paid to the artists by cheque within 14 days.
10. All unsold artworks are to be collected at the Community Centre on - **Monday 8 March** between 12noon and 1pm.
11. **Before delivery: Please complete labels provided and affix to the front of your works with bluetac. Ensure your work is adequately labeled on the reverse.**

Please let us know by 4 March if you intend to exhibit or if an earlier or later delivery time is necessary. Any queries please phone 0419 152 520, please feel free to leave a message and we will get back to you.

-----Please return below section-----

Name:.....

Address:.....

Telephone: BH AH

Type of Work/s 2D/3D Medium

Maximum size of works

No of works

I AGREE TO EXHIBIT ON THE TERMS AND CONDITIONS AS SET OUT BY SURF COAST ARTS INC.

Signed..... Date

**As a volunteer group, we would appreciate your
assistance supervising the exhibition space** Please see ROSTER

**Please return forms to -
Attention: Julie Dyer, P O Box 350 Torquay 3228**

You are invited to help hang works between **5pm – 7pm Friday 5 March** and return and join in a night of celebration including **food and drinks on Saturday 6 March – 5pm – 7pm .**

Exhibition Roster 2010

Please indicate when you are able to man/woman the exhibition
And NOT everyone can man at pick up/pack up time.

SET UP	5pm - 7pm				
Friday 5 March	Pizza and drinks for the workers!!				
		10 am - 12noon	12pm -2pm	2pm – 4pm	4pm – 5 pm
Saturday 6 March					AND THEN DRINKS IN THE EVENING..
Sunday 7 March	9am -10am				
Monday 8 March			Pack Up From NOON	Pack Up!!	PLEASE NOTE 12noon – 1pm PICK UP AND PACK UP!!!!

Please return forms to -
Attention: Julie Dyer, P O Box 350 Torquay 3228

PLEASE USE BLUETAC NOT STICKYTAPE WHEN ATTACHING TO FRONT OF WORKS!!!!

FOR BACK OF ARTWORKS

1

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

2

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

3

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

4

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

FOR DISPLAY PURPOSES

1

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

2

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

3

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

4

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

PLEASE USE BLUETAC NOT STICKYTAPE WHEN ATTACHING TO FRONT OF WORKS!!!!

FOR REAR OF ARTWORK

5

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

FOR DISPLAY PURPOSES

5

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

6

λ ARTSPOT λ

ARTIST:

TITLE:

.....

MEDIUM:

PRICE \$

6

λ ARTSPOT λ

ARTIST:

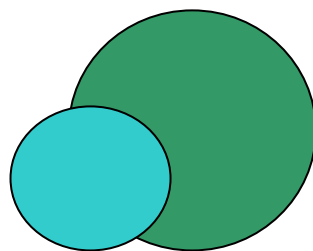
TITLE:

.....

MEDIUM:

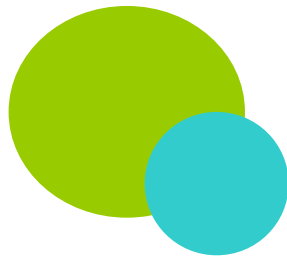
PRICE \$

**SEE YOU
SATURDAY Night
for Drinks 5 – 7pm
Please Bring a
Friend – come and
chat with some
other artists.....**



ArtspOt 2010

A
R
T
S
P
O
T
T
E
X
h
i
b
i
t
i
o
n



An exhibition of
local and regional artists
contemporary and traditional
-2D/3D

Aireys Inlet Community Centre
Great Ocean Road, Aireys Inlet

March 6/7/8 2010

Hours

Saturday 6 March 10am – 7pm
(meet the artists 5pm - 7pm)

Sunday 7 March 9 am – 4 pm
and Aireys MARKET!!!!

Monday 7 March 10am – 12 noon

For all enquiries please contact:

jdyer@surfcoast.vic.gov.au

Or phone: 5289 7313 or 0419 152 520

Proudly Presented by



A0031883V

Supported by



MEMBERSHIP FORM



A001883V

AS A MEMBER OF THE SURF COAST ARTS INC. YOU WILL HELP PROMOTE THE ARTS WITHIN OUR COMMUNITY. YOU WILL RECEIVE THE ARTS NEW PUBLICATION QUARTERLY. BENEFITS ALSO INCLUDE DISCOUNTS FROM SPONSORS AND GENERAL INFORMATION ABOUT ARTS HAPPENINGS IN THE SHIRE.

New Member

Renewal

Name _____

Postal Address _____

Postcode _____

Phone _____ (HM) _____ (BUS)

Fax _____

E-mail: _____

Business Name _____

Arts Organisation Name _____

Particular interests in the arts _____

I enclose my cheque money order cash for the amount of \$10

Or

Visa Bankcard MasterCard

Card Number

Expiry Date: — — / — —

Name: _____

Signature: _____

Signature

Date

Please send to Surf Coast Arts Inc, PO Box 469, Torquay, Victoria, 3228

Should your suppliers quote their ABN?... a guide for business

From 1 July 2000, anyone carrying on an enterprise (this is usually a business) should quote their Australian Business Number (ABN) in relation to goods or services they supply to another enterprise. If they don't, the general rule is that the payer must withhold 48.5% from the payment to the supplier and send the withheld amount to the Australian Taxation Office (ATO). Some supplies are excluded from this rule.

This means when you purchase something for use in your business, you must:

Receive and keep a record of your supplier's ABN

OR

Be satisfied that the supply is excluded from the ABN rule

ELSE

Withhold from the payment

An ABN must be quoted to you *before* you make any payment for the supply. Normally an ABN will be quoted on the supplier's invoice and you keep this invoice in your business records.

A supplier may also quote their ABN to you on another document as long as it relates to the supply they are making. For example, their ABN can be quoted on:

- a quotation notice that relates to the supply
- a renewal notice for insurance or subscriptions
- an order form that you used to order the supply
- a contract or lease document
- a catalogue produced by the supplier, or
- a voluntary withholding agreement.

A supplier should quote their ABN to you if they are carrying on an *enterprise*.

For tax purposes, *enterprise* means a business and also includes such activities as:

- a service provided to you by a contractor
- the rent of a commercial property, and
- most other things in the nature of trade.

But *enterprise* does not include an activity carried on:

- as an employee or a labour hire worker, or
- as a private recreational pursuit or hobby (for example, where someone sells you handicrafts they make as a hobby).

You should not withhold if:

- the total payment to the supplier is \$50 or less, excluding any GST
- the supplier is an individual under 18 years of age, is not your employee, and the payments you make to that person do not exceed \$120 per week, or
- the supply is wholly input taxed under GST. This includes most financial supplies, supplies of residential rent, residential premises and some precious metals, and food supplies by school tuckshops and canteens that have chosen to be input taxed. (Contact the ATO if you're not sure whether a supply is input taxed.)

Also, you should not withhold if you are satisfied that:

- the supply is made in the supplier's private capacity, or as their hobby →
- the payment is exempt income for the supplier (for example, the supplier is a non-profit body) →
- the payment is to a non-resident who is not carrying on a business in Australia or through an agent in Australia, or →
- the supplier is not an enterprise because they have no reasonable expectation of profit or gain → (for this exception to apply, the supplier *must* provide you with a written statement to this effect).

If you are unsure, ask the supplier to give you a written statement that the supply is excluded for one of these reasons. The reverse side of this card has a form that your supplier (or you) can photocopy for this purpose. You must keep their statement for five years.

If a supplier does not quote their ABN to you and you are not satisfied that one of the exclusions applies, you must withhold 48.5% of the total payment.

You should also withhold if you doubt that the ABN quoted to you is correct. If you are unsure, you can check the validity of a supplier's ABN by using the Australian Business Register (call 13 72 26 or visit the website www.abr.business.gov.au).

Before you withhold, you could offer to hold back payment until the supplier has obtained and quoted their ABN. Delaying the payment is a matter for you and your supplier to work out.

However, you should *not* make full payment to the supplier on the understanding that an ABN will be quoted later. If you fail to withhold from the payment, you can be held liable for the amount you did not withhold. You may also be prosecuted.

If you withhold, you should call the ATO on 13 24 78 to register as a withholder.

This is different to registering for an ABN. If you are withholding from employee wages you are already registered as a withholder.

Send the withheld amount to the ATO.

Add the withheld amount to any tax you may have withheld from your employees and send the total payment to the ATO with your next activity statement.

Provide a payment summary to the supplier.

Complete a payment summary form and give it to the supplier at the same time you pay them the net amount or as soon as possible thereafter. The supplier will need this form to claim the withheld amount as a credit in their income tax return.

Points to note

The requirement to quote an ABN applies if some or all of the goods or services are supplied after 30 June 2000 and payment is made after 30 June 2000.

Your supplier only needs to quote their ABN if the payment you make relates to your business. If the payment is private for you, your supplier does not need to quote their ABN.

The requirement to quote an ABN applies whether or not you are, or your supplier is, registered for GST.

