1	2	3	4	5	6	7	8	9
Document Type	Details	**Parties**	Determination	Invite	Documentation	Confirm	Payment Details	Complete

The **Parties** step includes the details of the Parties involved in the transaction.

What displays here will vary depending on if you are representing the purchaser and/or vendor, and if vendor details have been provided by their representative.

Purchaser(s)

Purchaser(s)	
Name	⊕
No Items to show. Click ⊕ to add a new Item.	

1. Press ⊕ to add **Purchaser** details.

   Purchaser details required will vary depending on if the purchaser is an **individual** or an **organisation**.

Purchaser

Entity Type *:	Individual ⌄
Given Names *:	ⓘ
Family Name *:	
Capacity:	⌄ ⓘ
Date of Birth *:	📅 ⓘ
Nationality or Citizenship *:	⌄ ⓘ
Country of Tax Residence:	⌄

Address for Future Notices

Copy Address:	⌄
Address Type *:	⌄

Contact Details

Country Code:	AUSTRALIA +61 ⌄
Area Code:	Phone Number *:
Email:	

If the **Purchaser is not an Australian citizen** they may be liable to pay a foreign ownership surcharge. Additional details must then be provided.

Australian Permanent Resident? *: ○ Yes ○ No

Select yes if the purchaser is a holder of a permanent visa within the meaning of Section 30(1) of the Migration Act 1958 (Cwth).

Your answers indicate that the purchasing entity may be liable for the Foreign Ownership Surcharge (FOS).
For details on how the Foreign Ownership Surcharge is applied please refer to the RevenueSA website.

Field			
Party Interest Transferred *:	_____ / _____ ⓘ		e.g. If this purchaser's interest is 50% then enter 1/2
Country of Tax Residence:	⌄		
Passport Number *:	ⓘ	Visa Number *:	ⓘ
Visa Subclass *:	ⓘ	Visa Expiry Date *:	📅 ⓘ
Other Entity Identifier:	ⓘ	FIRB App Number:	ⓘ
Overseas Entity Identifier:	ⓘ		
Purchaser does not have passport or visa:	☐		

2.   Complete **Purchaser** detail

3.   Press ⬅Done once **Purchaser** details have been completed.

4.   Repeat the steps above to add any additional Purchaser(s).

Vendor(s)

Vendor(s) will only be displayed if:

- You are representing the **Purchaser** and **Vendor**; or
- A **Commonwealth Reporting Workspace** has been created which includes the **Vendor details**.

Vendor(s)			
Name	**Tenancy**	**Title**	➕
John Brown		CT 1234 / 100	❯ ➖

The **Vendor** details will be populated based on data retrieved from SAILIS when searching for the property in **Details**, or from data entered on the **Workspace**.

5. Press ❯ to modify an existing **Vendors** details.

6. Press ➖ to remove the **Vendor**.

7. Press ➕ to add a **Vendor**.

8. Press **Next** to continue.