

EDUCATION, SCIENCE AND TRAINING

SENATE LEGISLATION COMMITTEE – QUESTIONS ON NOTICE 2004-2005 BUDGET ESTIMATES HEARING

Outcome: CSIRO
Output Group: - CSIRO

DEST Question No. E202_05

Senator Carr asked on 2 June 2004, EWRE Hansard page 60.

Question:

Senator Carr: [Re Groman Consulting, Mr Ian Dean] Was the \$740,000 all paid in Australian dollars?

Dr Garrett: Yes, to my understanding.

Senator Carr: I take it that it was all subject to Australian taxation requirements?

Answer:

CSIRO has provided the following response.

Mr Dean – taxation requirements

As a matter of clarification, some of the payments to Groman Consulting SA (PTY) LTD were made in US\$. However, the total payments to Groman Consulting amount to AUS\$740,000, following relevant exchange rate conversions.

The income of Groman Consulting SA (PTY) LTD is subject to South African income taxes. Mr Ian Dean, as principal of Groman Consulting, is operating his domestic and international consulting business out of his South African Company.