

PAYG income tax instalment

Only complete Option 1 OR 2 (indicate one choice with X)

Option 1: Pay a PAYG instalment amount quarterly

T7 \$

Write the T7 amount at 5A in the Summary section
OR if varying this amount, complete T8, T9, T4

Estimated tax for the year T8 \$.00

Varied amount payable for the quarter T9 \$.00

Write the T9 amount at 5A in the Summary section

Reason code for variation T4

OR

Option 2: Calculate PAYG instalment using income times rate

PAYG instalment income T1 \$.00

T2 %

OR
New varied rate T3 %

T1 x T2 (or x T3) T11 \$.00

Write the T11 amount at 5A in the Summary section

Reason code for variation T4

Fringe benefits tax (FBT) instalment

F1 \$

Write the F1 amount at 6A in the Summary section
OR if varying this amount, complete F2, F3, F4

Estimated FBT for the year F2 \$.00

Varied amount payable for the quarter F3 \$.00

Write the F3 amount at 6A in the Summary section

Reason code for variation F4

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration. The tax invoice requirements have been met.

Signature _____ Date ____ / ____ / ____

Summary

If you are using GST Option 3 leave 1B, 1C, 1D, 1E, 1F blank

Amounts you owe the ATO

GST on sales or GST instalment **1A** \$.00

Wine equalisation tax **1C** \$.00

Luxury car tax **1E** \$.00

PAYG tax withheld **4** \$.00

PAYG income tax instalment **5A** \$.00

FBT instalment **6A** \$.00

Deferred company/fund instalment **7** \$.00

1A + 1C + 1E + 4 + 5A + 6A + 7 **8A** \$.00

Amounts the ATO owes you

GST on purchases **1B** \$.00

Wine equalisation tax refundable **1D** \$.00

Luxury car tax refundable **1F** \$.00

Credit from PAYG income tax instalment variation **5B** \$.00

Credit from FBT instalment variation **6B** \$.00

1B + 1D + 1F + 5B + 6B **8B** \$.00

Payment or refund?

Is 8A more than 8B? (indicate with X)

Yes, then write the result of 8A minus 8B at 9. This amount is payable to the ATO.

No, then write the result of 8B minus 8A at 9. This amount is refundable to you (or offset against any other tax debt you have).

Your payment or refund amount

9 \$.00

! Do not use symbols such as +, -, /, \$

Return this completed form to

! Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.



Australian Government
Australian Taxation Office