

PAYG tax withheld

Total salary, wages and other payments		W1	\$	<input type="text"/>	.00
Amount withheld from payments shown at W1		W2	\$	<input type="text"/>	.00
Amount withheld where no ABN is quoted		W4	\$	<input type="text"/>	.00
Other amounts withheld (excluding any amount shown at W2 or W4)		W3	\$	<input type="text"/>	.00
Total amounts withheld (W2 + W4 + W3)		W5	\$	<input type="text"/>	.00

Write the W5 amount at 4 in the Summary section below

Reason for varying (G24)	Code
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26

Summary

Amounts you owe the ATO

GST on sales or GST instalment	1A	\$	<input type="text"/>	.00
PAYG tax withheld	4	\$	<input type="text"/>	.00
Fuel tax credit over claim (Do not claim in litres)	7C	\$	<input type="text"/>	.00
1A + 4 + 7C	8A	\$	<input type="text"/>	.00

Amounts the ATO owes you

GST on purchases	1B	\$	<input type="text"/>	.00						
Do not complete 1B if using GST instalment amount (Option 3)										
Fuel tax credit (Do not claim in litres)	7D	\$	<input type="text"/>	.00						
1B + 7D	8B	\$	<input type="text"/>	.00						

Payment or refund?

Is 8A more than 8B? 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 |

If we do not have your current financial institution account details your refund **may be delayed**.

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 / /

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

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