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Michael Jones Pty Ltd
123 Lower Mountains Road
MT PLEASANT NSW 2222

Office use only



41920702

**Consolidated
Activity Statement
October to December 2002**

Document ID 12 123 123 123

ABN 12 345 679 890

Form due on 21 Jan 2003

Payment due on 21 Jan 2003

When completing this form, please

- use a BLACK pen only (to help with processing)
- leave boxes blank if not applicable (do not use N/A, NIL)
- show whole dollars only (do not show cents)
- do not use symbols such as +, -, /, \$

Contact phone number

Contact person who completed the form

PAYG income tax instalment

for the QUARTER from 1 Oct 2002 to 31 Dec 2002

Complete Option 1 OR 2 (indicate one choice with an X)

Option 1: Pay a PAYG instalment amount quarterly

Consolidated amount **T7** \$ From XXXX amended assessment

Write the T7 amount at 5A. If varying the T7 amount, see over the page.

OR

Option 2: Calculate PAYG instalment using income times rate

PAYG instalment income **T1** \$

Consolidated rate **T2** % Notional tax of \$XXX,XXX,XXX from your XXXX amended assessment

Write the result of T1 x T2 at 5A. If varying the T2 rate, see over the page.

Amounts you owe the ATO

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

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

5A + 7 **8A** \$

Amounts the ATO owes you

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

Payment or refund?

Is 8A more than 5B? Yes, then write the result of 8A minus 5B at 9. This amount is payable to the ATO. (indicate with an X)

No, then write the result of 5B 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 \$

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

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature Date / /

Please return this completed form to

HRS MINS

Please estimate the time taken to complete this form. Include the time taken to collect any information.

The ATO is authorised by the taxation law to collect this information to administer those laws and may pass information to other government agencies. Details are given on page 2 of the activity statement instructions. For a copy, phone the Tax Reform Infoline on 13 24 78

NAT 4192-7.2002



PAYMENT ADVICE - 60

Michael Jones Pty Ltd

ATO code 0000 0156 03

ABN 12 345 679 890

Amount paid

Australian Taxation Office
Locked Bag 1793
PENRITH NSW 1793



Option 1: PAYG instalment amount

If varying the T7 amount, complete T8, T9, T4

Estimated tax for the year T8 \$

Varied amount for the quarter T9 \$

Write the T9 amount at 5A on the front

Reason code for variation T4

OR

Option 2: PAYG instalment rate

If varying the T2 rate, complete T3, T11, T4

New varied rate T3 - %

T3 x T1 T11 \$

Write the T11 amount at 5A on the front

Reason code for variation T4



How to pay



Direct credit: transfer funds directly to the ATO using computer based banking software.



Direct debit: have your payment deducted from your nominated bank account (excluding credit cards).



BPAY: contact your bank, credit union or building society to make this payment from your cheque or savings account. Quote biller code 75556 and your EFT code (shown on the other side of this payment advice form) as the customer reference number.



Mail payments: mail this payment advice form together with your cheque / money order using the envelope provided. Please do not use pins or staples. Do NOT send cash.



Post Office: payments can be made at any Post Office by cash or cheque. A \$3,000 cash limit applies. Your payment advice form must be presented with your payment.

- Cheques or money orders should be made payable to the 'Deputy Commissioner of Taxation' and crossed 'Not Negotiable'.
- All cheques must be tendered in Australian currency.

Please note: payments cannot be made by credit card or in person at any ATO branch or ATOaccess site.