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Biller code: 75556 Ref:

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HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/onlineservices

PAYG tax withl	held	Fringe benefits tax (FBT) instalment
Total salary, wages and	W1 \$	F1 \$
other payments		Write the F1 amount at 6A in the Summary section below
Amount withheld from payments shown at W1	W2 \$,	OR if varying this amount, complete F2, F3, F4
Amount withheld where no ABN is quoted	W4 \$	Estimated FBT for the year F2 \$
Other amounts withheld (excluding any amount shown at W2 or W4)	W3 \$	Varied amount payable for the quarter F3 \$
Total amounts withheld (W2 + W4 + W3)	w5 \$.DQ .DQ .DQ	Reason code for variation F4
Summary		
Amounts you owe the	ATO	Amounts the ATO owes you
GST on sales	1A \$	GST on purchases 1B \$.DQ
Wine equalisation tax	1C \$	Wine equalisation tax refundable 1D \$
Luxury car tax	1E \$DQ	Luxury car tax refundable 1F \$
PAYG tax withheld	4 \$	
PAYG income tax instalment	5A \$	Credit from PAYG income tax lostalment variation 5B \$
FBT instalment	6A \$	Gredit from FBT installment variation 6B \$, , , , , , , , , , , , , , , , , ,
Fuel tax credit over claim (Do not claim in litres)	76 \$	Fuel tax credit (Do not claim in litres) 7D \$.00
1A + 1C + 1E + 4 + 5A + 6A + 7C	8A \$,	1B + 1D + 1F + 8B \$, ,
Payment or re	tund2	
Is 8A more than 8B?	then write the result of 8A minus 8B at 9.	This amount is Your payment or refund amount
	payable to the ATO.	9 \$
	No, then write the result of 8B minus 8A at 9. refundable to you (or offset against any	This amount is other tax debt you have). If we do not have your current financial institution account details your refund may be delayed.
Declaration declare that t	the information given on this form is true and correct, and that	Return this completed form to
I am authorised to make this	s declaration. The tax invoice requirements have been met.	
Signature	Date / /	
Taxation laws authorise t personal information go t	the ATO to collect information including personal information to ato.gov.au/privacy. Activity statement instructions are available.	about individuals who may complete this form. For information about privacy and ailable from ato.gov.au or can be ordered by phoning 13 28 66.
Australian Governmen	nt .	
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