



PAYG withholding liability notification

WHEN TO COMPLETE THIS FORM

Use this form to offset a net GST credit against a pay as you go (PAYG) withholding liability.

If you need to make any additional payments to fulfil your liability, you must pay on or before the due date using the EFT code (Type 60) shown on your activity statement.

! The withholding period covered by this statement is either from:

- Saturday to Tuesday (the due date is the Monday following the period)
- Wednesday to Friday (the due date is the Thursday following the period).

LODGING THIS FORM

Send your completed form to us at least 48 hours **before** lodging your business activity statement, by either:

- faxing it to **1300 134 791**
- emailing it to **largeDAN@ato.gov.au**

Entity details

Legal name of entity

Postal address

Suburb/town

State/territory

Postcode

Australian business number (ABN)

Branch number

Period covered by this statement from / / to / /

Payment due on / /

Amounts withheld from salary, wages and other payments **A \$** , , .~~X~~

Amounts withheld from payment of invoices where no ABN is quoted **B \$** , , .~~X~~

Total amounts withheld from payments (Add A + B) C \$, , .~~X~~

Declaration

Privacy

For information about your privacy, visit our website at ato.gov.au/privacy

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

Full name of signatory

Business hours phone number

Signature

Date

Day: / Month: / Year: