



PAYG tax withheld

Total salary, wages and other payments

W1

\$

Amount withheld from payments shown at W1

W2

\$

Amount withheld where no ABN is quoted

W4

\$

Other amounts withheld (excluding any amount shown at W2 or W4)

W3

\$

Total amounts withheld (W2 + W4 + W3)

W5

\$

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

\$

PAYG tax withheld

4

\$

1A + 4

8A

\$

Amounts the ATO owes you

GST on purchases

1B

\$

Do not complete 1B if using GST instalment amount (Option 3)

Payment or refund?

Is 8A more than 1B?

(indicate with X)

Yes,

then write the result of 8A minus 1B at 9. This amount is payable to the ATO.

No,

then write the result of 1B 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. 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.