B

Office use only

41921119

Document ID

Form due on

Payment due on

HOW TO LODGE

This form can be lodged online. Visit **ato.gov.au/general/online-services**

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a **black** pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

Contact phone number

Authorised contact person who completed the form

PAYG income tax instalment

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

☐ **Option 1: Pay a PAYG instalment amount quarterly**

T7 $

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

OR

☐ **Option 2: Calculate PAYG instalment using income *times* rate**

PAYG instalment income **T1** $ .00

T2 %

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

Amounts you owe the ATO

PAYG income tax instalment	**5A**	$ .00
Deferred company/fund instalment	**7**	$ .00
5A + 7	**8A**	$ .00

Amount the ATO owes you

Credit from PAYG income tax instalment variation	**5B**	$ .00

Payment or refund?

Is 8A more than 5B? (indicate with **X**)

☐ Yes, then write the result of **8A minus 5B** at 9. **This amount is payable to the ATO.**

☐ 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 $ .00

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 / /

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**.

NAT 4192-11.2019 [DE-9137]

Sample only

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®

Biller code: 75556
Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info: **www.bpay.com.au**

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at **www.governmenteasypay.gov.au/PayATO**

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit **ato.gov.au/paymentoptions**

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Variation codes (T4) Reason for varying	T4 code
Change in investments	21
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
Use of income tax losses	27

Option 1: PAYG instalment amount

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

Estimated tax for the year **T8** $ ☐☐,☐☐☐,☐☐☐,☐☐☐.00

Varied amount payable for the quarter **T9** $ ☐☐,☐☐☐,☐☐☐,☐☐☐.00

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** $ ☐☐,☐☐☐,☐☐☐,☐☐☐.00

Write the T11 amount at 5A on the front

Reason code for variation **T4** ☐☐

Sample only

Australian Government
Australian Taxation Office