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☐ ☐


41920925

Document ID

Form due on

Payment due on

Contact phone number

 Authorised contact person
who completed the form

HOW TO LODGE

You can lodge this form online using:

- Online services for business
- Standard Business Reporting (SBR)-enabled software
- ATO online services through myGov (sole traders only).

Once you've set up, it's quicker, easier and more secure. Visit ato.gov.au/online-services

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.

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 \$

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 \$

Deferred company/fund instalment 7 \$

5A + 7 8A \$

Amount 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 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 / /

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.

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HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Bill code: 75556
Ref:

Telephone & Internet Banking – BPAY®

Make this payment from your preferred bank account.

For more information, visit www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card using our secure online service. A card payment fee may apply.

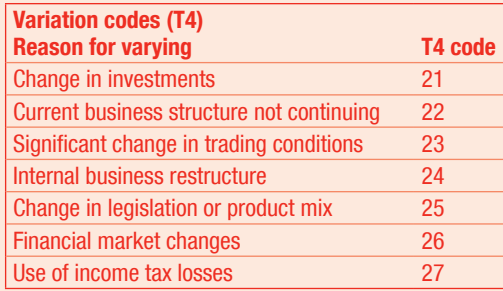
For more information, visit ato.gov.au/payonline

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/howtopay

HOW TO LODGE

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

Reason code for variation **T4**

OR

Reason code for variation **T4** 

Australian Government
Australian Taxation Office