



A1 _____

A2 _____

FROM		TO	
	A4		

A6

- use the instruction overleaf
- only include items that need revising
- print clearly using a black pen
- round down to whole dollars (do not show cents)
- if reporting a zero amount, print '0' (do not use NIL)
- leave boxes blank if not applicable (do not use N/A, NIL)
- do not report negative figures or use symbols such as +, -, /, \$.

[illegible][illegible]

T3 **%**

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.

Return this completed form to

Date / /

NAT 3233-09.2025 DE-73594

HOW TO PAY

Your payment reference number (PRN) is:



Biller code: 75556
Ref:

Make this payment from your preferred bank account.

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

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

How to complete this form

Item	Write the number of the item you are changing (for example, G1).
Revised amount	Show the new amount for the item you are changing. Check your original activity statement to see if the changes affect other items. If so, you must include these item numbers and the revised amounts on this form.
T3	If the changes you make relate to the varied PAYG instalment rate shown on your original activity statement, show the correct varied instalment rate at this item.
Declaration	Sign and date the completed form.
Return completed form	Return the completed form to this address.
Payment or Refund?	If this activity statement revision results in an amount being: <ul style="list-style-type: none">■ payable to the ATO, refer to the how to pay section for information about methods of payment.■ refundable to you, ensure we have your current financial institution account details. If we don't there may be a delay with your refund. To update them visit ato.gov.au/updateclientdetails

Sample only