Australian Government
Australian Taxation Office

PAYG payment summary – withholding where ABN not quoted

(other than those covered by annual investment income reporting)

This form is used to provide details of amounts withheld from payments for goods and services where a supplier (payee) has not quoted an Australian business number (ABN). This form is not to be used for amounts withheld by investment bodies from payments of investment income.

Payment summary for year ending 30 June ☐☐☐☐

You must complete all sections of this form. You must give a copy to the payee and keep a copy for your records. For help completing this form, visit our website at **ato.gov.au/paymentsummaries**

If you make a mistake when completing this form, complete a new form to correct it – do not use correction fluid or tape.

Section A: **Payee details**

Name (if known)

Trading name (if known)

Address (if known)
Street number and street name

Suburb/town/locality

State/territory (Australia only)

Postcode (Australia only)

Country if outside Australia

Contact phone number (if known)

Section B: **Payment details**

Date of payment Day / Month / Year

TOTAL AMOUNT WITHHELD $ .00

Gross payment
(including the market value of non-cash benefits) $ .00

Section C: **Payer details**

You **must** also complete this section

Australian business number (ABN) or withholding payer number (WPN)

Branch number

Name (use the same name that appears on your activity statement)

Privacy – For information about your privacy visit our website at **ato.gov.au/privacy**

DECLARATION – I declare that the information given on this form is complete and correct.

Signature of authorised person

Date
Day / Month / Year

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