

# **Manual for the National Tax Equivalent Regime January 2022 (Version 12)**

**[History:**

Version 1 of the Manual released in June 2001  
Version 2 of the Manual released in July 2002  
Version 3 of the Manual released in March 2004  
Version 4 of the Manual released in February 2005  
Version 5 of the Manual released in January 2006  
Version 6 of the Manual released in January 2008  
Version 7 of the Manual released in March 2010  
Version 8 of the Manual released in February 2012  
Version 9 of the Manual released in April 2014  
Version 10 of the Manual released in April 2016  
Version 11 of the Manual released in October 2019]

**[Archived:**

History notes for amendments to the Manual made by Versions 2, 3, 4, 5 & 6 have been archived. For the wording of these history notes, see Version 8.]

## ATTACHMENT 3

National Tax Equivalent Regime  
PAYG INSTALMENT REPORT

NTER PAYG instalment for the instalment month/quarter from __/__/202__ to __/__/202__	
1. Name of NTER entity:	
2. Postal address of NTER entity:	
3. Contact person who completed this form:	
4. Contact telephone number:	
5. Contact email address:	
6. PAYG instalment calculation:	
A. Instalment income:	\$
B. Instalment rate given by the NTER Administrator:	%
C. Varied instalment rate*: *Please attach an explanation of why you have chosen to vary your rate.	%
D. PAYG Instalment: (6A x 6B) or (6A x 6C)	\$
7. Credit* from instalment rate variation you wish to claim: * Please attach calculations of the amount of the credit.	(\$ )
8. Amount payable to the NTER entity's Treasury or Revenue Office: (6D – 7)	\$

**Declaration:** I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

**Name:** .....

**Signature:** .....

**Date:** .....

[**History:** Attachment 3 amended by April 2014 (Version 9), with effect from the instalment month and instalment quarter starting on 1 January 2014, by inserting reference to instalment month.]

[**History:** Attachment 3 amended by February 2012 (Version 8), with effect from 1 February 2012, by replacing the version provided of the approved form of the PAYG instalment report. For the former version of this approved form, see March 2010 (Version 7).]

[**History:** Attachment 3 amended by January 2022 (Version 12), with effect from 27 January 2022, by updating the version provided of the approved form of the PAYG instalment report with the date '202\_').]