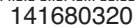


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Document ID

ABN

Form due on

Payment due on

GST accounting method

Contact phone number

[illegible]

Authorised contact person
who completed the form

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

➤ Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page and then complete the other sections

OR

G21 \$

Varied amount payable

G23 \$, , .~~00~~

➤ Write the G23 amount at 1A in the Summary section over the page and then complete the other sections (leave 1B blank)

Reason code for variation **G24**

Total salary, wages and other payments **W1** \$, , .⁰⁰

Amount withheld from payments shown at W1

W2 \$ [] [] [], [] [] [], [] [] [].00

Amount withheld where no ABN is quoted **W4** \$ [] [] [] [] [] [] [] [] [] [] .00

Other amounts withheld
(excluding any amount shown at W2 or W4)

W3 \$ [] [] [] , [] [] [] .00

Total amounts withheld
(W2 + W4 + W3) **W5** \$ [] [] [], [] [] [], [] [] [].00

➤ Write the W5 amount at 4 in the Summary section over the page and then complete the other sections

Your payment reference number (PRN) is:



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

HOW TO LODGE

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

Reason code for variation **T4**Reason code for variation **T4**

Reason code for variation **F4**

Date / /

Australian Taxation Office

[illegible][illegible]

Return this completed form to

1