

For paper based lodgement, the ATO requires that the information contained on this form be transcribed onto their "official" paper-based Activity Statement.

Your phone number
(if we need to contact you)

The customer reference number is your EFT code located on the other side of this payment advice.

PAYG income tax instalment

for the period from 01/10/2020 to 31/12/2020

Complete Option 1 OR 2 (indicate one choice with an X)

☒ **Option 1: Pay a PAYG instalment amount**ATO instalment amount **T7** \$ 0Write this amount at 5A in summary
OR if varying this amount, complete T8, T9, T4Estimated tax for the year **T8** \$ 0Varied amount for the quarter **T9** \$ 0

Write the T9 amount at 5A in summary

Reason code for variation **T4**

OR

☐ **Option 2: Calculate PAYG instalment using income x rate**PAYG instalment income **T1** \$ 0Commissioner's rate **T2** %OR
New varied rate **T3** %T1 x T2 (or x T3) **T11** \$ 0

Write the T11 amount at 5A in summary

Reason code for variation **T4** **Fringe benefits tax (FBT) instalment**

for the period from 01/10/2020 to 31/12/2020

ATO instalment amount **F1** \$ 0Write this amount at 6A in summary
OR if varying this amount, complete F2, F3, F4Estimated FBT for the year **F2** \$ 0Varied amount for the quarter **F3** \$ 0

Write the F3 amount at 6A in summary

Reason code for variation **F4** **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.

Signature

Date / /

Summary

If you are using GST Option 3 leave 1B, 1C, 1D, 1E, 1F blank

Amounts you owe the ATOGST on sales or GST instalment **1A** \$ 0Wine equalisation tax **1C** \$ 0Luxury car tax **1E** \$ 0PAYG tax withheld **4** \$ 8 4 9PAYG income tax instalment **5A** \$ 0FBT instalment **6A** \$ 0Deferred company/fund instalment **7** \$ 01A + 1C + 1E + 4 + 5A + 6A + 7 **8A** \$ 8 4 9**Amounts the ATO owes you**GST on purchases **1B** \$ 0Wine equalisation tax refundable **1D** \$ 0Luxury car tax refundable **1F** \$ 0Credit from PAYG income tax instalment variation **5B** \$ 0Credit from FBT instalment variation **6B** \$ 01B + 1D + 1F + 5B + 6B **8B** \$ 0**Payment or refund?**

Is 8A more than 8B? (indicate with an X)

☒ Yes, then write the result of 8A minus 8B at 9. This amount is payable to the ATO.☐ No, then write the result of 8B 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** \$ 8 4 9

Do not use symbols such as +, -, /, \$

Please return this completed form to

HRS MINS

Please estimate the time taken to complete this form. Include the time taken to collect any information.

The ATO is authorised by the tax laws to collect this information to administer those laws and may pass information to other government agencies.

**PAYMENT ADVICE - 60**

ATO code

ABN

31070835657

Amount paid

Australian Taxation Office
Locked Bag 1793
PENRITH NSW 1793