



Office use only

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41921119

Instalment Activity Statement

October to December 2020

Document ID **45 232 659 794**ABN **66 393 808 265**Form due on **02 Mar 2021**Payment due on **02 Mar 2021**

Contact phone number

Authorised contact person
who completed the form**HOW TO LODGE**This form can be lodged online. Visit
ato.gov.au/general/online-services

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or

Standard Business Reporting (SBR)
enabled software.

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

PAYG income tax instalment

for the QUARTER from 1 Oct 2020 to 31 Dec 2020

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

☐ Option 1: Pay a PAYG instalment amount quarterlyATO instalment amount T7 \$ **664** From 2020 assessment

Write the T7 amount at 5A. If varying the T7 amount, see over.

OR☐ Option 2: Calculate PAYG instalment using income times ratePAYG instalment income T1 \$ ATO instalment rate T2 **11.70** % Notional tax \$2,657 from 2020 assessment

Write the result of T1 x T2 at 5A. If varying the T2 rate, see over.

Amounts you owe the ATOPAYG income tax instalment 5A \$ Deferred company/fund instalment 7 \$ 5A + 7 8A \$ **Amount the ATO owes you**Credit from PAYG income tax instalment variation 5B \$ **Payment or refund?**Is 8A more than 5B? ☐ Yes, then write the result of 8A minus 5B at 9.
(indicate with X) **This amount is payable to the ATO.**☐ No, then write the result of 5B 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 \$

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

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

DocuSigned by:

21-Dec-20

Signature

Date / /

Return this completed form to
Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

! Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning **13 28 66**.

NAT 4192-11.2019 [DE-9137]

149ATBA_Tax_Agent_DLX_232/005255/014750/1

HOW TO PAYYour payment reference number (PRN) is: **66393 808 265 1260**

BPAY®



Bill code: 75556
 Ref: **663938082651260**

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 OPTIONSFor other payment options, visit ato.gov.au/paymentoptions**HOW TO LODGE**This form can be lodged online. Visit ato.gov.au/general/online-services

Variation codes (T4)	
Reason for varying	T4 code
Change in investments	21
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26
Use of income tax losses	27

Option 1: PAYG instalment amount

If varying the T7 amount, complete T8, T9, T4

Estimated tax for the year T8 \$, .

T9

Varied amount payable for the quarter	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	. <input type="text"/> <input type="text"/>
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Write the T9 amount at 5A on the front

Reason code for variation **T4**

OR

Option 2: PAYG instalment rate

If varying the T2 rate, complete T3, T11, T4

New varied rate **T3** %

T3xT1 T11 \$ [] [] [] [] [] [] [] [] [] [] .00

Write the T11 amount at 5A on the front

Reason code for variation **T4**

Australian Government
Australian Taxation Office

PAYMENT SLIP - 60

THE TRUSTEE FOR POPISCLE SUPER FUND

ATO code 0000 0156 03

ABN 66 393 808 265

Amount paid \$.00

PRN Code 66393 808 265 1260

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

