

GB04

Instalment Activity Statement

2012

^AAE 00013000

Monthly or Quarterly Statement Code	^EFQ M
A1 Document Identification Number	^EAA 104 999 582
Revision Indicator	
A2 Australian Business Number	^EBN 37 111 155 556
Tax File Number	^AAD 70 092 045
Contact phone number	^DYX 02 ^DYY 1234 5678

Summary of amounts you owe the ATO**Summary of amounts the ATO owes you**4 PAYG tax withheld **^EBM** 1 7435A PAYG income tax instalment **^EED** 1 800

6A FBT instalment

7 Deferred company/fund instalment

5B Credit from PAYG instalment variation

6B Credit from FBT instalment variation

8A Add 4 + 5A + 6A + 7 **^EBO** 3 543

8B Add 5B + 6B

9 Subtract 8B from 8A **^EBO** 3 543
Net amount for this statement

Estimate of time taken to complete this form

PAYG income tax instalment**Pay a PAYG Instalment amount****Calculate PAYG instalment using
income x rate**PAYG option 1 [Y] **^EHX** Y

PAYG option 2 [Y]

T7 ATO instalment amount **^EGA** 1 800

T8 Estimated tax for the year

T9 Varied instalment for the quarter

T4 Reason code for variation

T1 PAYG instalment income

T2 Commissioner's rate

T3 Varied rate

T11 T1 x T2 (or x T3)

T4 Reason code for variation

PAYG tax withheld

W1	Total of salary, wages & other payments	^EDO	4 775
W2	Amount withheld from payments shown at W1	^EDP	1 743
W4	Amount withheld where no ABN is quoted		
W3	Other amounts withheld (excluding any amount shown at W2 or W4)		
W5	Total amounts withheld		

Fringe benefits tax (FBT) instalment

F1	ATO instalment amount
F2	Estimated FBT for the year
F3	Varied amount for the quarter
F4	Reason code for variation

***** NOTE *****
THIS FORM CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE FORM.
FOR PAPER LODGEMENT PLEASE USE THE PRE PRINTED FORMAT ISSUED BY THE ATO.
