

**PART A****Electronic Lodgment Declaration (Form I)**

This declaration is to be completed where a taxpayer elects to use an approved ATO electronic channel. It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

**Privacy**

The ATO is authorised by the Taxation Administration Act 1953 to request your tax file number (TFN). We will use your TFN to identify you in our records. It is not an offence not to provide your TFN. However, you cannot lodge your income tax form electronically if you do not quote your TFN.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy)

**Electronic funds transfer - direct debit**

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

Tax file number	<input type="text" value="633 170 882"/>	Year	<input type="text" value="2021"/>
Name	<input type="text" value="Mr Raman Majithia"/>		

**Declaration****I declare that:**

- the information provided to my registered tax agent for the preparation of this tax return, including any applicable schedules is true and correct, and
- the agent is authorised to lodge this tax return.

**Important: The tax law imposes heavy penalties for giving false or misleading information.**

Signature	<input type="text" value="Raman Majithia (Sep 16, 2021 11:20 GMT+10)"/>	Date	<input type="text" value="Sep 16, 2021"/>
-----------	---	------	---

**PART B****Electronic funds transfer consent**

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic lodgment channel.

The declaration must be signed by the taxpayer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

Important: Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

Agent's reference number	<input type="text"/>
Account Name:	<input type="text" value="RAMAN MAJITHIA"/>

I authorise the refund to be deposited directly to the specified account as above.

Signature	<input type="text" value="Raman Majithia (Sep 16, 2021 11:20 GMT+10)"/>	Date	<input type="text" value="Sep 16, 2021"/>
-----------	---	------	---

# Individual tax return

## 1 July 2020 to 30 June 2021

2021

Your tax file number (TFN)

633 170 882

Return year

2021

See the Privacy note in the Taxpayer's declaration on page 15 of this return.

Are you an Australian resident?

☒ YPrint Y for yes  
or N for no.

Have you included any attachments?

☐ NPrint Y for yes  
or N for no.

If NO please enter residency dates

From

To

Your name

Title - for example,  
Mr, Mrs, Ms, Miss

Mr

Surname or family name

Majithia

Given names

Raman

Has any part of your name  
changed since completing  
your last tax return?☐ NPrint Y for yes  
or N for no.To find out how to update your name on our records, go to [ato.gov.au/updatedetails](http://ato.gov.au/updatedetails)  
or phone 13 28 61.

Your postal address

51 TOPIARY ST

Has your postal address  
changed since completing  
your last tax return?☐ NPrint Y for yes  
or N for no.

TRUGANINA

VIC

3029

Your home address

If the same as your current  
postal address, print AS  
ABOVE.

51 TOPIARY ST

TRUGANINA

VIC

3029

Your mobile phone number

0466221080

Your daytime phone number

(if different from your mobile phone  
number above )Area  
codePhone  
number

Your email address

MAJITHIARAMAN2609@GMAIL.COM

Your contact details may be used by the ATO:

- to advise you of tax return lodgment options
- to correspond with you with regards to your taxation and superannuation affairs
- to issue notices to you, or
- to conduct research and marketing.

Your date of birth

If you were under 18 years of age on  
30 June 2021 you must complete  
item A1 on page 5 of this tax return.

26/09/1974

Final tax return

☐ NIf you know this is your final  
tax return, print FINAL.

Electronic funds transfer (EFT)

We need your financial institution details  
to pay any refund owing to you, even if  
you have provided them to us before.  
Write the BSB number, account number  
and account name below.BSB number  
(must be six digits)

063169

Account  
number

10718979

Use Agent Trust Account?

☐ NAccount name (for example, JQ Citizen. Do not show the account type,  
such as cheque, savings, mortgage offset)

RAMAN MAJITHIA

## Income

## 1 Salary or wages

Your main salary and wage occupation

Delivery driver

Occupation code **X** 732111

Payer's Australian business number 64881998043

Payer's Name THE TRUSTEE FOR PRAGATI DEVELOPMENTS TRUST

	Tax withheld	20	TYPE
	Gross payment	4,200	
Allowances	2,429		
Lump A			
Lump B			
Lump D			
	RFBA		
	RESC		
	CDEP		

## 2 Allowances, earnings, tips, director's fees etc

0 **K** 2,429

Allowances from Item 1 0 2,429

Total tax withheld Add up the boxes. \$ 20

## I Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT INCOME OR LOSS 44,415 / **LOSS**TOTAL INCOME OR LOSS Add up the income amounts and deduct any loss amount in the boxes. 51,044 / **LOSS**

## Deductions

## D3 Work-related clothing, laundry and dry cleaning expenses

**C** 378 / **CLAIM**

Laundry	150	P
Hi vis shirts	80	P
Protective shoes	148	P

## D5 Other work-related expenses

**E** 667

Mobile	268
Stationery	50
Tools	269
Mask	80

TOTAL DEDUCTIONS Items D1 to **D** - add up the boxes. 1,045SUBTOTAL TOTAL INCOME OR LOSS less TOTAL DEDUCTIONS 49,999 / **LOSS**TAXABLE INCOME OR LOSS Subtract amounts at **F** and **Z** item L1 from amount at SUBTOTAL \$ 49,999 / **LOSS**TOTAL TAX OFFSETS Items T2 and **T** —add up the boxes. **U** 0

## M2 Medicare levy surcharge (MLS)

## THIS ITEM IS COMPULSORY.

If you do not complete this item you may be charged the full Medicare levy surcharge.

For the whole period 1 July 2020 to 30 June 2021, were you and all your dependants (including your spouse) - if you had any - covered by private patient HOSPITAL cover?

**E** **N** Print **Y** for yes or **N** for no.

Number of days NOT liable for surcharge

**A** 365

**Income tests**

You must complete this section.

If you had a spouse during 2020-21 you must also complete Spouse details – married or de facto on page 7.

If the amount is zero, write 0.

**IT1 Total reportable fringe benefits amounts**Total reportable fringe benefits amounts  
(for ATO validation only)

0

Employers exempt from FBT under section 57A of the FBTA 1986

**N**

0

Employers not exempt from FBT under section 57A of the FBTA 1986

**W**

0

**IT2 Reportable employer superannuation contributions****T**

0

**IT3 Tax-free government pensions****U**

0

**IT4 Target foreign income****V**

0

**IT5 Net financial investment loss****X**

0

**IT6 Net rental property loss****Y**

0

**IT7 Child support you paid****Z**

0

**(For ATO validation only)**

Adjusted taxable income

49,999

/

Estimated total income

73,675

/

Estimated eligible income

71,375

Non-resident foreign income

**15 Net income or loss from business**Primary production - transferred  
from Y item P8.**B**

LOSS

/

Non-primary production - transferred  
from Z item P8.**C**

42,115

LOSS

/

If you show a loss at B or C you  
must complete item P9 on page 14.Net income or loss from carrying  
on a business of investing

/

Net income or loss from carrying  
on a rental property business

/

Other income or loss relating  
to item 15

42,115

/

Tax withheld - voluntary agreement

**D**Tax withheld where Australian  
business number not quoted**W**Tax withheld - foreign resident  
withholding (excluding capital gains)**E**Tax withheld - labour hire  
or other specified payments**F**

Taxpayer eligible for Small Business income tax offset (Y/N)?

**Y**

Net small business income

**A**

42,115

Total amount  
in return

Add :	Item 15 Label B - Primary Production	0
	Item 15 Label C - Non-Primary Production	42,115
	Item 17 Labels N, R - FMD Withdrawals	0
	Foreign source business income from item 19 or 20	
	Business interest income	0
	Business dividend income	0
	Other business income not already shown	
	Business losses which are not allowable deductions (excluding net capital gains)	
Less :	Item 17 Label D - FMD deductible deposits	0
	Other business deductions not already claimed at this item	

**18 Capital gains**

Did you have a capital gains tax event during the year?

**G** ☒ **N** ☐Print **Y** for yes or **N** for no.You must print **Y** at **G** if you had an amount of a capital gain from a trust.

Have you applied an exemption, rollover or additional discount?

**M** ☐ **CODE** Print **Y** for yes or **N** for no.

Total current year capital gains

**H** 

Net capital gain

**A** 

Net capital losses carried forward to later income years

**V** 

Credit for foreign resident capital gains withholding amounts

**X** **19 Foreign entities**

Non-resident trust name

Trustee or Trustees name

Did you have either a direct or indirect interest in a controlled foreign company (CFC)?

**I** ☐ **N** ☐Print **Y** for yes or **N** for no.

CFC income

**K** 

Non-managed fund amounts

Have you **ever**, either directly or indirectly, caused the transfer of property—including money—or services to a non-resident trust estate?**W** ☐ **N** ☐Print **Y** for yes or **N** for no.

Transferor trust income

**B** 

Non-managed fund amounts

**20 Foreign source income and foreign assets or property**

During the year did you own, or have an interest in, assets located outside Australia which had a total value of AUD\$50,000 or more?

**P** ☐ **N** ☐Print **Y** for yes or **N** for no.**24 Other income**Category 1 **Y** 

compensation from fair work

**R** 

Low value - invest

Low value - rental

Other

Type of income

Category 2 (ATO interest)

**X** 

Category 3 (FHSS)

**R** 

Category 4

**V** **TOTAL SUPPLEMENT INCOME OR LOSS**Items 13 to 24 - add up the  boxes for income amounts and deduct any loss amounts in the  boxes.Transfer this amount to **I** on page 3.**TOTAL SUPPLEMENT DEDUCTIONS**Items **D11** to **D15**—add up the  boxes and transfer this amount to **D****TOTAL SUPPLEMENT TAX OFFSETS**Items **T3** to **T9** - add up the  boxes.Transfer this amount to **T****Business and professional items section****P1 Personal services income (PSI)**Print **X** in the appropriate box.

Did you receive any personal services income?

**YES** ☐ Read on.**NO** ☒ Go to item **P2**.**Part A**

Did you satisfy the results test?

**P** **NO** ☐ Read on.**YES** ☐ Go to item **P2**.**P2 Description of main business or professional activity**

Industry code

**A** **P3 Number of business activities****B**

**P5 Business name of main business and Australian business number (ABN)**

Raman Majithia	
	11 979 714 245 ABN

**P6 Business address of main business**

51 TOPIARY ST	
TRUGANINA	VIC State D 3029 Postcode

**P8 Business income and expenses**

Income	Primary production	Non-primary production	Totals
Gross payments where Australian business number not quoted	<b>C</b> <input type="text"/>	<b>D</b> <input type="text"/>	<input type="text"/>
Gross payments subject to foreign resident withholding (excluding capital gains)	<b>B</b> <input type="text"/>	<b>B</b> <input type="text"/>	<input type="text"/>
Gross payments - voluntary agreement	<b>E</b> <input type="text"/>	<b>F</b> <input type="text"/>	<input type="text"/>
Gross payments - labour hire or other specified payments	<b>N</b> <input type="text"/>	<b>O</b> <input type="text"/>	<input type="text"/>
Assessable government industry payments	<b>G</b> <input type="text"/>	<b>H</b> <input type="text"/>	<input type="text"/>
Other business income	<b>I</b> <input type="text"/>	<b>J</b> <input type="text"/>	<input type="text"/>
		64,746	64,746
<b>Total business income</b>	<input type="text"/>	64,746	64,746

Expenses	Primary production	Non-primary production	Totals
Opening stock	<input type="text"/>	<input type="text"/>	<b>K</b> <input type="text"/>
Purchases and other costs	<input type="text"/>	<input type="text"/>	<b>L</b> <input type="text"/>
Closing stock	<input type="text"/>	<input type="text"/>	<b>M</b> <input type="text"/>
<b>Cost of sales (K + L - M)</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Foreign resident withholding expenses (excluding capital gains)	<input type="text"/>	<input type="text"/>	<b>U</b> <input type="text"/>
Contractor, subcontractor and commission expenses	<input type="text"/>	<input type="text"/>	<b>F</b> <input type="text"/>
Superannuation expenses	<input type="text"/>	<input type="text"/>	<b>G</b> <input type="text"/>
Bad debts	<input type="text"/>	<input type="text"/>	<b>I</b> <input type="text"/>
Lease expenses	<input type="text"/>	<input type="text"/>	<b>J</b> <input type="text"/>
Rent expenses	<input type="text"/>	<input type="text"/>	<b>K</b> <input type="text"/>
Interest expenses within Australia	<input type="text"/>	<input type="text"/>	<b>Q</b> <input type="text"/>
Interest expenses overseas	<input type="text"/>	<input type="text"/>	<b>R</b> <input type="text"/>
Depreciation expenses	<input type="text"/>	<input type="text"/>	<b>M</b> <input type="text"/>
Motor vehicle expenses	<input type="text"/>	3,600	<b>N</b> <input type="text"/>
Repairs and maintenance	<input type="text"/>	<input type="text"/>	<b>O</b> <input type="text"/>
All other expenses	<input type="text"/>	19,031	<b>P</b> <input type="text"/>

**Total expenses**

Add up the boxes for each column.

<b>S</b> <input type="text"/>	<b>T</b> <input type="text"/>	<input type="text"/>
	22,631	22,631

## Reconciliation items

Section 40-880 deduction			<b>A</b>	
Business deduction for project pool			<b>L</b>	
Landcare operations and business deduction for decline in value of water facility, fencing asset and fodder storage asset			<b>W</b>	
Income reconciliation adjustments			<b>X</b>	
Expense reconciliation adjustments			<b>H</b>	
<b>Net income or loss from business this year</b>	<b>B</b>		<b>C</b>	42,115
Deferred non-commercial business losses from a prior year	<b>D</b>		<b>E</b>	
<b>Net income or loss from business</b>	<b>Y</b>		<b>Z</b>	42,115

Transfer the amounts at Y and Z to item 15 on page 9.

## Taxpayer's declaration

Read and sign the declaration after completing your tax return, including the Supplementary section, Business and professional items section and other schedules if applicable.

## I declare that:

- the information provided to my registered tax agent for the preparation of this tax return is true and correct, and
- I authorise my registered tax agent to lodge this tax return.

Taxpayer's  
Signature

Raman Majithia

Date

Day	Month	Year
Sep	16	2021

**Important:** The tax law imposes heavy penalties for giving false or misleading information.

**The ATO will issue your assessment based on your tax return. However, the ATO has some time to review your tax return, and issue an amended assessment if a review shows inaccuracies that change the assessment. The standard review period is two years but for some taxpayers it is four years.**

## Privacy:

The ATO is authorised by the Taxation Administration Act 1953 to request your tax file number (TFN). We will use your TFN to identify you in our records. It is not an offence not to provide your TFN. However if you do not provide your TFN, your assessment may be delayed.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy)

## Tax agent's declaration

I, TAX STORE AUSTRALIA PTY LTD

declare that this tax return has been prepared in accordance with information supplied by the taxpayer, that the taxpayer has given me a declaration stating that the information provided to me is true and correct and that the taxpayer has authorised me to lodge the tax return.

Agent's signature

Date

Client's reference

Day	Month	Year
15	09	2021

MAJIRA01

Contact name

Agent's telephone number

Agent's reference number

Nurudeen Abbas

Area code

Telephone number

03

95879747

24686107

Position held

**Business Worksheet****Non-Primary Production 2021**

<b>Business Name</b>	Raman Majithia		
<b>Business Activity</b>	Uber Driver	52991	
<b>Place of Business</b>	51 TOPIARY ST		
	TRUGANINA	VIC	3029
<b>Ceased business during year</b>	<input type="checkbox"/>	<b>Commenced business during year</b>	<input type="checkbox"/>
<b>Number of business activities</b>	<input type="text" value="1"/>	<b>Consolidated subsidiary member</b>	<input type="text" value="N"/>

**INCOME**

<b>Description</b>	Doordash Technologies Australia	
<b>Sales</b>	<input type="text" value="3,805"/>	
Plus goods for own use	<input type="text"/>	
<b>Gross Sales</b>	<input type="text" value="3,805"/>	
<b>Less cost of goods sold:</b>		
Opening stock	<input type="text"/>	
Plus purchases	<input type="text"/>	
Less Closing stock	- <input type="text"/>	
<b>Cost of sales</b>	<input type="text" value="0"/>	
<b>Trading income</b>	<input type="text" value="3,805"/>	<input type="text"/>

<b>Description</b>	Uber eats	
<b>Sales</b>	<input type="text" value="54,717"/>	
Plus goods for own use	<input type="text"/>	
<b>Gross Sales</b>	<input type="text" value="54,717"/>	
<b>Less cost of goods sold:</b>		
Opening stock	<input type="text"/>	
Plus purchases	<input type="text"/>	
Less Closing stock	- <input type="text"/>	
<b>Cost of sales</b>	<input type="text" value="0"/>	
<b>Trading income</b>	<input type="text" value="54,717"/>	<input type="text"/>

<b>Description</b>	Menulog	
<b>Sales</b>	<input type="text" value="1,242"/>	
Plus goods for own use	<input type="text"/>	
<b>Gross Sales</b>	<input type="text" value="1,242"/>	
<b>Less cost of goods sold:</b>		
Opening stock	<input type="text"/>	
Plus purchases	<input type="text"/>	
Less Closing stock	- <input type="text"/>	
<b>Cost of sales</b>	<input type="text" value="0"/>	
<b>Trading income</b>	<input type="text" value="1,242"/>	<input type="text"/>



**Description**

Uber driver

**Sales**

4,982

Plus goods for own use

**Gross Sales**

4,982

**Less cost of goods sold:**

Opening stock

Plus purchases

Less Closing stock

-

**Cost of sales**

0

**Trading income**

4,982 /

**Gross trading income**

64,746 /

**Plus:****Business income**

64,746 /

**EXPENSES****Less:****Private  
%**

00	Uber service fees	6,645	
28	Motor (set rate) S	3,600	
48	Mobile and internet expenses	659	
27	Materials and supplies	2,614	
39	Tools and equipments	1,403	
00	Uniform expenses	541	
01	Accounting	540	
00	Doordash and menulog service charge	2,115	
17	Government charges, fees, etc	4,514	
<b>Less expenses</b>		22,631	

**Plus Reconciliation to Taxable Income/Loss****TOTAL BUSINESS INCOME/LOSS**

42,115 /

# Income Tax Return Tax Estimate

2021

Mr Raman Majithia

TFN: 633 170 882

## Tax Payable for Individual

Taxable Income	49,999
Tax Free Part	18,200
<b>Tax Payable on Taxable Income</b>	<b>6,716.67</b>

**Sub-Total \$** 6,716.67

### Less Offsets:

Offsets (T2 to T9)	0.00
Private Health Insurance Offset	0.00
Seniors / Pension / Beneficiary Offset	0.00
Small business income offset (TNSBI: 42115)	735.48
Low Income Offset	250.02
Low and Middle Income Offset	1,080.00
Lump Sum	0.00
Foreign Income Offset	0.00
Other Offsets	0.00
FHSS tax offset	0.00

**Sub-Total \$** 2,065.50

4,651.17

### Plus:

Medicare Levy	999.98
---------------	--------

**Sub-Total \$** 999.98

5,651.15

### Less Credits:

Tax withheld - salary & wage type income	20.00
Arrears tax withheld	0.00
Foreign Tax Credits	0.00
TFN Amounts (credits)	0.00
Franking Tax Offset (refundable)	0.00
Other Refundable Credits	0.00
Other Amounts withheld - ABN, Vol, Labour, Foreign	0.00
FHSS tax withheld	0.00
PAYG Income Tax Instalments	0.00

**Sub-Total \$** 20.00

### Estimated Tax Payable

5,631.15 DR

#### DISCLAIMER

=====

This estimate is provided without warranty of any kind.

It is subject to legislative changes and includes estimates of currently unknown rates.

WARNING : Amounts shown may be adjusted by amounts not included in this return.

Sensitive (when completed)

**PART A****Electronic Lodgment Declaration (Activity Statement)**

01/04/2021 to 30/06/2021

This declaration is to be used if an entity chooses to use a third party for returning an Activity Statement to the Tax Office. It is the responsibility of the entity to retain this declaration for a period of five years after the declaration is made.

**Privacy**

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](http://ato.gov.au/privacy).

ABN and CAC; or	11 979 714 245
TFN	
DIN of the activity statement	46 483 917 693
BPAY Biller Code - 75556	EFT Code
Contact your bank, credit union or building society to make a payment from your cheque or savings account. Your EFT Code is the Customer Reference number.	

**Entity's Declaration**

- I declare that the information provided to TAX STORE AUSTRALIA PTY LTD for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise TAX STORE AUSTRALIA PTY LTD to give my activity statement to the Commissioner of Taxation.

Important: The tax law imposes heavy penalties for giving false or misleading information.

Entity's signature



Raman Majithia (Sep 16, 2021 11:20 GMT+10)

Date

Sep 16, 2021

**PART B****Tax Agent's Declaration**

I declare that :

- I have prepared this activity statement in accordance with the information supplied by the entity;
- I have received a declaration made by the entity that the information provided to me for the preparation of this activity statement is true and correct; and
- I am authorised by the entity to give the information in this activity statement to the Commissioner.

Agent's signature

Date

Contact Name

Nurudeen Abbas

Client Reference

MAJIRA01

Agent's Phone Number

03

95879747

Agent's Reference Number

24686107

## Business Activity Statement

<b>Mr Raman Majithia</b>		
51 TOPIARY ST		
TRUGANINA	VIC	3029
Client Ref: MAJIRA01		

**BAS-A (Quarterly)**  
**01/04/2021 to 30/06/2021**

Document ID	<b>A1</b>	46483917693
ABN	<b>A2</b>	11 979 714 245
Form due on	<b>A5</b>	
Payment due on	<b>A6</b>	
Contact phone number		
Email		
Revision Indicator		

## Summary of amounts

Use the Business Activity Statement Instructions to complete this form

## Summary of amounts you owe the ATO

GST on sales or GST instalment	<b>1A</b>	453
Wine equalisation tax	<b>1C</b>	
Luxury car tax	<b>1E</b>	
Add 1A + 1C + 1E	<b>2A</b>	453

If the result is positive, this is your net amount of GST.  
 If the result is negative, this is your net amount of GST credit.

## Summary of amounts the ATO owes you

GST on purchases	<b>1B</b>	420
Wine equalisation tax refundable	<b>1D</b>	
Luxury car tax refundable	<b>1F</b>	
Add 1B + 1D + 1F	<b>2B</b>	420
Subtract 2B from 2A GST net amount	<b>3</b>	33

PAYG tax withheld	<b>4</b>	
PAYG income tax instalment	<b>5A</b>	
FBT instalment	<b>6A</b>	
Deferred company/fund instalment	<b>7</b>	
Fuel tax credit over claim (Do not claim in litres)	<b>7C</b>	
Add 2A + 4 + 5A + 6A + 7 + 7C	<b>8A</b>	453

If the result is positive, the amount is payable to the ATO.  
 If the result is negative, the amount will be refunded to you or offset against any other tax debt you have.

Credit from PAYG instalment variation	<b>5B</b>	
Credit from FBT instalment variation	<b>6B</b>	
Fuel tax credit (Do not claim in litres)	<b>7D</b>	
Add 2B + 5B + 6B + 7D	<b>8B</b>	420
Subtract 8B from 8A Net amount for this statement	<b>9</b>	33

## Goods and services tax (GST)

--	--

## Calculate GST and report quarterly or monthly

GST Option 1 [Y]	<input type="checkbox"/>
Total sales	<b>G1</b> 4,982
Does the amount shown at G1 include GST?	<input type="checkbox"/>

Show actual GST at 1A and 1B in Summary

## Calculate GST and report annually

GST Option 2 [Y]	<input type="checkbox"/>
Total sales	<b>G1</b>
Does the amount shown at G1 include GST?	<input type="checkbox"/>

**Show actual GST at 1A and 1B in Summary**  
**Pay GST instalment amount**

GST Option 3 [Y]	<input type="checkbox"/>
ATO instalment amount	<b>G21</b>
<b>Show this amount at 1A in the Summary. Leave 1B blank.</b>	
<b>If varying your amount, complete G22, G23 and G24</b>	
Estimated net GST for the year	<b>G22</b>
Varied amount for the quarter	<b>G23</b>
<b>Show at 1A in Summary</b>	
Reason code for variation	<b>G24</b>

Sensitive (when completed)

**PAYG tax withheld**

Total of salary, wages and other payments	<b>W1</b>	<input type="text"/>
Amount withheld from payments shown at W1	<b>W2</b>	<input type="text"/>
Amount withheld where no ABN is quoted	<b>W4</b>	<input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)	<b>W3</b>	<input type="text"/>
<b>Total amounts withheld</b>	<b>Show at 4 in Summary</b>	<b>W5</b> <input type="text"/>

**PAYG income tax instalment****Pay a PAYG Instalment amount**

PAYG Option 1 [Y]	<input type="text"/>
ATO instalment amount	<b>T7</b> <input type="text"/>
<b>If varying this amount, complete T8, T9 and T4 in this section</b>	
Estimated tax for the year	<b>T8</b> <input type="text"/>
Varied instalment amount for the quarter	<b>T9</b> <input type="text"/>
<b>Show at 5A in Summary</b>	
Reason code for variation	<b>T4</b> <input type="text"/>

**Calculate PAYG instalment using income x rate**

PAYG Option 2 [Y]	<input type="text"/>
PAYG instalment income	<b>T1</b> <input type="text"/>
Commissioner's rate	<b>T2</b> <input type="text"/> %
OR	
Varied rate	<b>T3</b> <input type="text"/> %
T1 x T2 (or x T3)	<b>T11</b> <input type="text"/>
<b>Show at 5A in Summary</b>	
Reason code for variation	<b>T4</b> <input type="text"/>

**Fringe benefits tax (FBT) instalment**

ATO instalment amount	<b>Show this amount at 6A in Summary</b>	<b>F1</b> <input type="text"/>
Estimated FBT for the year	<b>If varying this amount, complete F2, F3 and F4</b>	<b>F2</b> <input type="text"/>
Varied amount for the quarter	<b>Show at 6A in Summary</b>	<b>F3</b> <input type="text"/>
Reason code for variation		<b>F4</b> <input type="text"/>

**Declaration:**

I declare that the information given on this form is accurate and complete, and that I am authorised to make this declaration. The tax invoice requirements have been met.

(BAS Quarterly - 01/04/2021 to 30/06/2021)

Please provide an estimate of the time taken to complete this form.

Signature 	Date 15/09/2021
---	-----------------

<b>hrs</b>	<b>mins</b>
<input type="text"/>	<input type="text"/>

**EFT Code:**