

File Reports Help

GST worksheet

Profit sheet

Back sheet

Other amounts received  
(including any amount  
shown at 102 or 103)

W3

\$

Taxable

Total amounts received  
(102 + 103 + 104)

W5

\$

Write at 8 in summary  
table

Write the F3 amount  
at 8A in summary table

Reason code for variation

F4

\$

## Summary

## Amounts you owe the ATO

GST payable  
or GST instalment

1A

\$

Write equivalent for

1C

\$

Lower rate for

1E

\$

Payable tax withheld

4

\$

Payable income tax  
instalment

5A

\$

101 instalment

6A

\$

Deferred company/field  
instalment

7

\$

Link

GST Deferral on  
inputted goods

7A

\$

Link

## Amounts the ATO owes you

GST on purchases

1B

\$

Write equivalent for  
refundable

1D

\$

Lower rate for refundable

1F

\$

Credit from PAYG income  
tax instalment variation

5B

\$

Credit from FBT  
instalment variation

6B

\$

1A + 1C + 1E + 4  
+ 5A + 6A + 7 + 7A

8A

\$

1B + 1D + 1F  
+ 5B + 6B

8B

\$



Help



Check



Print



Transaction

Save Setup &amp; Exit

# Shr Tafe Acctg Bas Rpts Wb Myob 14 Sams

**Lauren Gardner**



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