

GST worksheet

Print sheet

Back sheet

PAYG tax withheld

No obligation for this period

Total salary, wages and
other payments

W1

1

Setup

Amounts withheld from
payments shown at W1

W2

1

Setup

Amounts withheld where
no ABN is quoted

W4

1

Setup

Other amounts withheld
(excluding any amount
shown at W2 or W4)

W3

1

Setup

Total amounts withheld
(W2 + W3 + W4)

W5

1

Write at 4 in summary
below

fringe benefits tax (FBT) instalment

No obligation for this period

ATO instalment amount

F1

1

Write this amount at 1A in summary below
OR if varying this amount, complete F2, F3.

I claimed FBT
for the year

F2

1

Varyed amount for
the month

F3

1

Write the F3 amount
at 1A in summary below

Taxable code (in version

F4

1

Summary

Amounts you owe the ATO

GST on sales

1A

1,187

Amounts the ATO owes you

GST on purchases

1B

1,187



Help



Checklist



Print



Calculator

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