

GST worksheet

Profit sheet

Back sheet

Enter amounts received (including any amount shown at 1/2 or 1/10)

W3 \$

Total amounts received (W2 + W3 + W4)

W5 \$

Write at 4 in summary below

Write the F3 amount at 5A in summary below

Reason code for variation F4 \$

Summary

Amounts you owe the ATO

GST on sales or GST instalment 1A \$

Write equivalent for 1C \$

Lower rate for 1E \$

PayG tax withheld 4 \$

PayG income tax instalment 5A \$

1/10 instalment 5A \$

Deferred company/fund instalment 7 \$

GST Deferred on imported goods 7A \$

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 1/10 instalment variation 5B \$

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

5A \$

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

5B \$

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