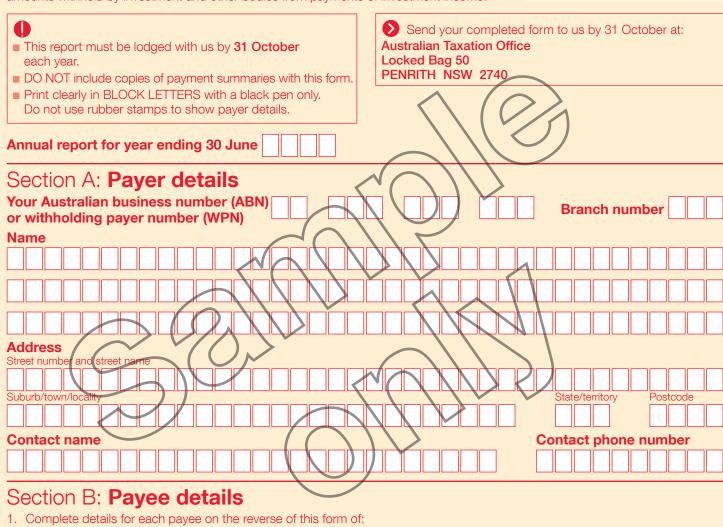


PAYG withholding where ABN not quoted – annual report

What this form is for

Use this form to report payments of amounts withheld from payments for goods and services where a payee did not quote an Australian business number. Do not use this form to report amounts included in a *Taxable payments annual report*. Also, do not use this form to report amounts withheld by investment and other bodies from payments of investment income.





- total gross payments or taxable components
- total amounts of tax withheld.
- 2. The field **Gross payments** must contain the total of all payments made to that payee for the financial year where an ABN was not quoted, including the market value of non-cash benefits. The amount must be reported in whole dollars ONLY.
- 3. If you withheld from more than four payees, complete additional annual report forms to cover all your payees.

You can order more forms by phoning the automated ordering system on 13 72 26. You will need your ABN to place an order.

For more information:

- phone us on 13 28 66 between 8.00am and 6.00pm, Monday to Friday
- visit our website at ato.gov.au

Once all details have been completed, sign and date the declaration

Section C: Declaration

Privacy - For information about your privacy, visit our website at ato.gov.au/privacy

I declare that the information given on this form is complete and correct.

	 Date		
Signature of authorised person	Day	Month /	Year /

You will need to keep a copy of this completed form, together with the **PAYG payer's copy** of all Withholding where no ABN quoted payment summaries, for your records.

Г					
Payee details	ABN (if known)				
Name					
Address					
Street number and street name					
Suburb/town/locality		State/territory Postcode			
Total of gross payments or taxa (including the market value of non-cas		Total of amounts of tax withheld			
\$,		\$			
Dovos deteile	ABN (s)				
Payee details Name	ABN (if known)				
Address Street number and street name	_ < (
Suburb/town/locality		State/territory Postcode			
Total of gross payments or taxa (including the market value of non-oas		Total of amounts of tax withheld			
\$ Including the market value of non-tas	II belients)	\$ \.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.			
Payee details (ABN (if known)				
Name					
Address					
Street number and street name					
Suburb/town/locality		State/territory Postcode			
Total of gross payments or taxa					
(including the market value of non-cas	h benefits)	Total of amounts of tax withheld \$ -><			
Payee details	ABN (if known)				
Name					
Address					
Street number and street name					
Suburb/town/locality		State/territory Postcode			
Total of gross payments or taxa	shle components				
(including the market value of non-cas		Total of amounts of tax withheld			
\$,		\$,			
Sign the declaration on the front of this form when completed					
Sign the declaration on the front of this form when completed.					