



**SUMMARY OF GST RETURNS 2016/2017**

	<b>1A</b>	<b>1B</b>	<b>PAYG Tax</b>	<b>PAYG Withholding</b>	<b>Other</b>	<b>Total</b>
September						
December						
March						
June						
<b>Total:</b>						

**SUMMARY OF PAYG INSTALMENTS 2016/2017**

<b>Client Name:</b>	
	<b>PAYG Instalment</b>
September	
December	
March	
June	
<b>TOTAL:</b>	

<b>Client Name:</b>	
	<b>PAYG Instalment</b>
September	
December	
March	
June	
<b>TOTAL:</b>	

<b>Client Name:</b>	
	<b>PAYG Instalment</b>
September	
December	
March	
June	
<b>TOTAL:</b>	

<b>Client Name:</b>	
	<b>PAYG Instalment</b>
September	
December	
March	
June	
<b>TOTAL:</b>	