Α	
	Office use only 41890314
	Business activity statement
	Document ID ABN
When completing this form: print clearly using a black pen	Form due on Payment due on
 round down to whole dollars (do not show cents) if reporting a zero amount, print '0' (do not use NIL) leave boxes blank if not applicable (do not use N/A, N do not report negative figures or use symbols such as 	
Goods and services tax (GST)	
Complete Option 1 OR 2 OR 3 (indicate one choice with an X)	
Option 1: Calculate GST and report quarterly	Option 2: Calculate GST quarterly and report annually
Total sales or programme and p	OR Total sales
(d) required in completed)	Does the amount shown
Does the amount shown at G1 include GST? (indicate with X)	at G1 include GST? (indicate with X) Yes No
	Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page
Export sales 62 \$	
Other GST-free sales G3 \$	Option 3: Pay GST instalment amount quarterly
	G21 \$
Capital purchases G10 \$	Write the G21 amount at 1A in the Summary section over the page
Non-capital purchases G11 \$	(leave 18 blank)
Report GST on sales at 1A and GST on purchases at 1B	OR if varying this amount, complete G22, G23, G24 Estimated net G22, G
in the Summary section over the page	Estimated net G22 \$
	Varied amount payable for the quarter G23 \$
	Write the G23 amount at 1A in the Summary section over the page (leave 1B blank)
	Reason code for variation G24

METHODS OF PAYMENT

BPAY®

NAT 4189-03.2014 [JS 29398]

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Biller Code: 75556

Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at **ato.gov.au/howtopay** or phone **1300 898 089**. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:

- visit our website at ato.gov.au/howtopay
- phone us on **1800 815 886**.

Payments cannot be made in person at any of our branches or shopfronts.

PAYG tax withhe	eld	PAYG income tax instalment	
		Complete Option 1 OR 2 (indicate one choice with X)	
Total salary, wages and other payments	W1 \$	DØ -	
other payments		Option 1: Pay a PAYG instalment amount quarterly	
Amount withheld from	W2 \$.00	
payments shown at W1		T7 \$ Write the T7 amount at 5A in the Summary section below	
Amount withheld where	W4 \$	OR if varying this amount, complete T8, T9, T4	
no ABN is quoted	* [][][][][][][][][][Estimated tax for the year T8 \$.D0	
Other amounts withheld (excluding any amount	w3 \$		
shown at W2 or W4)	N3	Varied amount payable for the quarter T9 \$.00	
		Write the T9 amount at 5A in the Summary section below	
Total amounts withheld (W2 + W4 + W3)	W5 \$.00 Reason code for variation T4	
Write the W5 amount at	4 in the Summary section below	OR OR	
Option 2: Calculate PAYG instalment using income times rate			
D	T4)		
Reason for varying (G24 &	· · · · · · · · · · · · · · · · · · ·	PAYG installment income 11 \$	
Change in investments Current business structure n		T2 %	
Significant change in trading			
Internal business restructure	<u> </u>	OR New varied rate 13 %	
Change in legislation or prod			
Financial market changes	26 GST & PAYG	T1 x T2 (or xT3) T11 \$	
Use of income tax losses	27 PAYG only	Write the T11 amount at 5A in the Summary section below	
	(
		Reason code for variation T4	
Summary			
Amounts you owe the AT	0	Amounts the ATO owes you	
GST on sales	1A \$	DQ GST on purchases 1B \$	
or GST instalment		Do not complete 1B if using GST instalment amount (Option 3)	
PAYG tax withheld	4 8	.00	
PAYG income tax instalment	5A \$.DQ Credit from PAYG income tax instalment variation 5B \$	
Deferred company/fund -			
instalment	7 \$.00	
1A + 4 + 5A + 7	8A \$	1B + 5B 8B \$	
Payment or refu	und?		
_	then write the result of 84 minus 8	BB at 9 This amount is Your payment or refund amount	
Is 8A more than 8B?	Yes, payable to the ATO.	9 \$	
(indicate with X)	No. then write the result of 8B minus 8	BA at 9. This amount is	
	refundable to you (or offset agains	LIDO MINO	
I .	information given on this form is true and correct eclaration. The tax invoice requirements have be	notari diis completed form to	
		Estimate the time taken to complete	
Signature	Date /	this form. Include the time taken to collect any information.	
		prmation about individuals who may complete this form. For information about privacy and	
		is are available from ato.gov.au or can be ordered by phoning 13 28 66 .	
Australian Government			
Australian Taxation Office			