		Office use only  141670925
		Business activity statement
		Document ID
		ABN
_		Form due on
HOW TO LODGE  You can lodge this form online using:  Online services for business  Standard Business Reporting (SBR)-enabled software  ATO online services through myGov (sole traders only).	Once you've set up, it's quicker, easier and more secure. Visit ato.gov.au/onlineservices  If lodging by paper:  print clearly using a black pen use whole dollars or '0' (zero)  do not use n/a, nil, negative figures or symbols.	Payment due on  GST accounting method  Contact phone number  Authorised contact person  who completed the form
Goods and services tax (C	•	who completed the form
Complete one of the three options below	(place X in ONE option box only)	
Option 1: Calculate GST and report qua	rterly	
Total sales (G1 requires 1A completed) G1 \$	],	Total sales G1 \$,
Does the amount shown at G1 include GST?	No	Does the amount shown at G1 include GST? Yes No
Export sales 62 \$	.00	Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page
Other GST-free sales G3 \$	OR OR	Option 3: Pay GST instalment amount quarterly
Other doll-ries sales do		
Capital purchases <b>G10</b> \$	.00	G21 \$
Non-capital purchases G11 \$	.00	Write the G21 amount at 1A in the Summary section over the page (leave 1B blank)  OR if varying this amount, complete G22, G23, G24
Report GST on sales at 1A and GST on pu in the Summary section over the page	urchases at 1B	Estimated net GST for the year 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

## **HOW TO PAY**

Your payment reference number (PRN) is:

#### **BPAY**®



Biller code: 75556 Ref:

# Telephone & Internet Banking – BPAY®

Make this payment from your preferred bank account.

For more information, visit www.bpay.com.au

## **CREDIT OR DEBIT CARD**

Pay online with your credit or debit card using our secure online service. A card payment fee may apply.

For more information, visit ato.gov.au/payonline

## **OTHER PAYMENT OPTIONS**

For other payment options, visit ato.gov.au/howtopay

#### **HOW TO LODGE**

This form can be lodged online. Visit ato.gov.au/onlineservices

Significant change in trading conditions 23 GST & PAYG Internal business restructure 24 GST & PAYG Change in legislation or product mix 25 GST & PAYG Financial market changes 26 GST & PAYG Use of income tax losses 27 PAYG only  Summary Amounts you owe the ATO  GST on sales or GST instalment 1A \$ Mounts the ATO owes you  GST on purchases 1B \$ Mounts the	PAYG tax withheld	PAYG income tax instalment
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OR if varying this amount, complete 18, 19, 14  Steinhald switch with a mount at A in the Summary section below  With the WS amount at A in the Summary section below  Total amounts withhold (W2 + W4 + W5)  With the WS amount at A in the Summary section below  Reason for varying (624 & 14)  Code Obligation  Change in investments  Significant change in trading conditions 23 GST & PWG  Change in investments  25 GST & PWG  Change in investments  26 GST & PWG  Change in investments  27 PAVG only  Amounts you owe the ATO  GST in saless  27 PAVG only  Amounts you owe the ATO  GST in saless  18 S PWG  Flue tax crodit onck, claim  (the rot diann in house)  PAVS in come tax instalment  5A S PWG  Flue tax crodit onck, claim  (the rot diann in house)  PAVS in the result of BA knines (B at 9)  Reach for variation  Amounts the ATO owes you  Startmary  The winter the result of BA knines (B at 9)  The sales of Ba shall be a sh	Amount withheld where	
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