		Office use only	41900925
			Business activity statement
		Document ID	
		ABN	
_		Form due on	
HOW TO LODGE You can lodge this form online using: ■ Online services for business	Once you've set up, it's quicker, easi and more secure. Visit ato.gov.au/onlineservices	Payment due on GST accounting method	
Standard Business Reporting (SBR)-enabled software	If lodging by paper: print clearly using a black pen use whole dollars or '0' (zero)	Contact phone number	
ATO online services through myGov (sole traders only).	 do not use n/a, nil, negative figures or symbols. 	Authorised contact person who completed the form	
Goods and services tax (C	ST)		
Occupate Outline 1 OR O OR O (in disease of	one chaire with an V	$\langle \cdot \rangle \rangle \rangle$	
Complete Option 1 OR 2 OR 3 (indicate of		Ontion 2: Coloulate CCT ou	arterly and report annually
Option 1: Calculate GST and report qua	OR OR	Total sales	
(G1 requires 1A completed) G1 \$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(G1 requires 1A completed) G1 Solution G1	6
Does the amount shown at G1 include GST? (indicate with X)	No	at G1 include GST? (indicate with X) Report GST on sales at 1A and 0 in the Summary section over the	Yes No SST on purchases at 1B
Export sales G2 \$ Other GST-free sales G3 \$.80 OR	Option 3: Pay GST instalm	
	.00	G21 9	
Capital purchases G10 \$	-,		ne Summary section over the page
Non-capital purchases G11 \$		(leave 1B blank) OR if varying this amount, comp	lete G22, G23, G24
Report GST on sales at 1A and GST on purc in the Summary section over the page	hases at 1B	Estimated net GST for the year	
		Varied amount payable for the quarter G23 \$.00
		Write the G23 amount at 1A in to (leave 1B blank)	he Summary section over the page
		Reason code for variation G24	
NAT 4190-09.2025 [DE-73594]			

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®



Biller code: 75556

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

	D
PAYG tax withheld	Reason for varying (G24) Code Current business structure not continuing 22
	Current business structure not continuing 22 Significant change in trading conditions 23
Total salary, wages and other payments W1 \$	Internal business restructure 24
outer payments +	Change in legislation or product mix 25
Amount withheld from payments shown at W1 W2 \$	Financial market changes 26
Amount withheld where no ABN is quoted W4 \$	
Other amounts withheld (excluding any amount shown at W2 or W4) W3 \$	
Total amounts withheld (W2 + W4 + W3) W5 \$	
Write the W5 amount at 4 in the Summary section below	
Summary	
_	Amounto NA ATO ourse year
Amounts you owe the ATO	Amounts the ATO owes you
or GST instalment 1A \$	GST on purchases 1B \$.DQ
PAYG tax withheld 4 \$	Do not complete 1B if using GST instalment amount (Option 3)
1A+4 8A \$	
Payment or refund?	
then write the result of 84 minus 18 at	t a This amount is
payable to the ATO.	
(indicate with X) No, then write the result of 1B minus 8A at refundable to you (or offset against an	9 \$
Declaration I declare that the information given on this form is true and correct, and the I am authorised to make this declaration. The tax invoice requirements have been met.	Return this completed form to
Signature Date / /	
Taxation laws authorise the ATO to collect information including personal information personal information go to ato.gov.au/privacy. Activity statement instructions are available. Australian Government Australian Taxation Office	about individuals who may complete this form. For information about privacy and ailable from ato.gov.au or can be ordered by phoning 13 28 66.