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141721119

Annual GST return

Document ID

ABN

HOW TO LODGE

This form can be lodged online. Visit **ato.gov.au/general/online-services**

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

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.

Authorised contact person who completed the form

Contact phone number

Why have you received this annual GST return?

You have chosen to pay GST **annually**. Please complete this form to calculate and pay any amount you owe the ATO, or to calculate any amount the ATO owes you.

When is this form due?

You must return this form (even if nil activity) and make any payment by

How to complete this form

- Complete the boxes (G1, G2, G3, G10 & G11) that apply to your business for the period shown above, using information from your accounts or by using the GST calculation sheet.
- Indicate whether the G1 amount includes GST by placing X in the applicable box.

GST accounting method

Total sales (G1 requires 1A completed)	G1	$ .00
Does the amount shown at G1 include GST?		Yes No
Export sales	G2	$ .00
Other GST-free sales	G3	$ .00
Capital purchases	G10	$ .00
Non-capital purchases	G11	$ .00

Report GST and any wine equalisation tax and luxury car tax amounts for the period in the Summary section over the page

Sample only

NAT 14172-11.2019 [DE-9137]

HOW TO PAY

Your payment reference number (PRN) is:

BPAY®

Biller code: 75556
Ref:

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info: **www.bpay.com.au**

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at **www.governmenteasypay.gov.au/PayATO**

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit **ato.gov.au/paymentoptions**

HOW TO LODGE

This form can be lodged online. Visit **ato.gov.au/general/online-services**

How to complete this section

- Calculate your GST on sales (1A) and GST on purchases (1B) for the period shown on the front of this form using information from your accounts or by using the GST calculation sheet. Complete 1A & 1B
- If you have a wine equalisation tax obligation, complete 1C & 1D (if appropriate)
- If you have a luxury car tax obligation, complete 1E & 1F (if appropriate)
- If you have a fuel tax credit entitlement, complete 7C & 7D (if appropriate)
- Calculate and complete 8A & 8B
- Complete the 'Payment or refund' section

Summary

Amounts you owe the ATO

GST on sales	1A	$ .00
Wine equalisation tax	1C	$ .00
Luxury car tax	1E	$ .00
Fuel tax credit over claim (Do not claim in litres)	7C	$ .00
1A + 1C + 1E + 7C	8A	$ .00

Amounts the ATO owes you

GST on purchases	1B	$ .00
Wine equalisation tax refundable	1D	$ .00
Luxury car tax refundable	1F	$ .00
Fuel tax credit (Do not claim in litres)	7D	$ .00
1B + 1D + 1F + 7D	8B	$ .00

Payment or refund?

Is 8A more than 8B?

☐ Yes, then write the result of 8A minus 8B at 9. **This amount is payable to the ATO.**

☐ No, then write the result of 8B minus 8A at 9. **This amount is refundable to you** (or offset against any other tax debt you have).

Your payment or refund amount

9 $ .00

If we do not have your current financial institution account details your refund **may be delayed**.

Declaration: I declare that the information given on this form is true and correct, and that I am authorised to make this declaration. The tax invoice requirements have been met.

Signature Date / /

Return this completed form to

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to **ato.gov.au/privacy**. Activity statement instructions are available from **ato.gov.au** or can be ordered by phoning **13 28 66**.

Australian Government
Australian Taxation Office

Sample only