

Document ID

ABN

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.

Authorised contact person who completed the form						
\wedge						
Contact phone number					brack	

Why have you received this annual GST return?

You have chosen to pay GST **annually** or by **instalments**. 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 writing **X** in the appropriate box.

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Total sales (G1 requires 1A completed)	G1	\$[]. D Ø
Does the amount show G1, include G (indicate wit	ST?		Yes	No		
Export sales	G2	\$.00
Other GST-free sales	G3	\$[].00
Capital purchases	G10	\$]. D Ø
Non-capital purchases	G11	\$].ØØ.

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

NAT 4646-09.2025 [DE-73594]

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

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 are a GST instalment payer, add up the amounts at G21 (or G23 if you varied your instalment amount) on your activity statement(s) for the period shown on the front of this form. Write the amount at 1H Calculate and complete 2A & 2B Complete the 'Payment or refund' section Summary **Amounts you owe the ATO** Amounts the ATO owes you GST on sales 1A **1B** GST on purchases Wine equalisation tax refundable Wine equalisation tax Luxury car tax Luxury car tax refundable GST instalments (amounts reported at G21 or G23 in your BAS for the period shown on front) 1A + 1C + 1E 2A 1B + 1D + 1F + 1H Payment or refund? then write the result of 2A minus 2B at 9. This amount is Your payment or refund amount Is 2A more than 2B? payable to the ATO. (indicate with X) then write the result of 2B minus 2A at 9. This amount is refundable to you (or offset against any other tax debt you have) Do not use symbols such as +, -, /, \$**Declaration** I declare that the information given on this form is true and correct, and that Return this completed form to I am authorised to make this declaration. The tax invoice requirements have been met. Signature Date 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.

