Does the amount shown at G1 include GST? (indicate with X) Export sales G2 \$ No Other GST-free sales G3 \$ Option 3: Pay GST instalment amount quarterly Capital purchases G10 \$ Write the G21 amount at 1A in the Summary section over the page Non-capital purchases G11 \$ OR if varying this amount, complete G22, G23, G24		Business activity statement
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). 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 Total sales (G1 requires 1A completed) Option 2: Calculate GST quarterly and report annually Total sales (G1 requires 1A completed) Obes the amount shown at G1 include GST? (indicate with X) Export sales G3 \$ Other GST-free sales G3 \$ Option 3: Pay GST installment amount quarterly Write, the G21 amount at 1A in the Summary section over the page (eaver 1B blank) OR if varying this amount, complete G22, G23, G24		
OR Total sales (G1 requires 1A completed) Does the amount shown at G1 include GST? (indicate with X) Export sales G3 \$ OR OR Total sales (G1 requires 1A completed) Poes the amount shown at G1 include GST? (indicate with X) Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page Option 3: Pay GST instalment amount quarterly G21 \$ 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	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). 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. Goods and services tax (GST)	Form due on Payment due on GST accounting method Contact phone number uthorised contact person
in the Summary section over the page Stimated net GST for the year G22 \$	Total sales (G1 requires 1A completed) G1 \$	Total sales es 1A completed) G1 \$

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

PAYG tax withheld	PAYG income tax instalment
	Complete Option 1 OR 2 (indicate one choice with X)
Total salary, wages and other payments W1 \$,	
other paymones	Option 1: Pay a PAYG instalment amount quarterly
Amount withheld from payments shown at W1 W2 \$	00 T7 (c)
payments shown at wi	T7 \$ Write the T7 amount at 5A in the Summary section below
Amount withheld where no ABN is quoted W4 \$	OR if varying this amount, complete T8, T9, T4
IIIO ADIN IS Quoted . [] [] [] [] [] [] []	Estimated tax for the year T8 \$.D0
Other amounts withheld (excluding any amount W3 \$]	
shown at W2 or W4)	for the quarter T9 \$90
	Write the T9 amount at 5A in the Summary section below
Total amounts withheld (W2 + W4 + W3) W5 \$	Reason code for variation T4
Write the W5 amount at 4 in the Summary section below	OR
	Option 2: Calculate PAYG instalment using income times rate
Reason for varying (G24 & T4) Code Obligation	PAYG installment income I1 \$.00
Change in investments 21 PAYG only	TATO III Statille III III III III III III III III III
Current business structure not continuing 22 GST & PAYG	T2 %
Significant change in trading conditions 23 GST & PAYG	
Internal business restructure 24 GST & PAYG	New varied rate 13 9%
Change in legislation or product mix 25 GST & PAYG	
Financial market changes 26 GST & PAYG	T1 x T2 (or x T3) 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 ATO	Amounts the ATO owes you
GST on sales or GST instalment 1A \$	OQ GST on purchases 1B \$
	Do not complete 1B if using GST instalment amount (Option 3)
PAYG tax withheld 4 \$	00
PAVC income toy installment. Etc.	Credit from PAYG income tax 5B \$
PAYG income tax instalment 5A \$	instalment variation 3B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Deferred company/fund 7 \$	00
	00 1B + 5B 8B \$
Payment or refund?	
Is 8A more than 8B? Yes, then write the result of 8A minus 8B at payable to the ATO.	9 This amount is Your payment or refund amount
(indicate with X) then write the result of 88 minus 84 at	9 \$, .00
No, refundable to you (or offset against any	
Declaration I declare that the information given on this form is true and correct, and	
I am authorised to make this declaration. The tax invoice requirements have been me	yt.
Signature Date /	
Taxation laws authorise the ATO to collect information including personal information go to ato.gov.au/privacy. Activity statement instructions are	ion about individuals who may complete this form. For information about privacy and
**,	a tanasa na
Australian Government	
Australian Government Australian Taxation Office	