Ą	
	Office use only 41890314
	Business activity statement
	Document ID
	ABN
When completing this form:	evidence of Form due on
print clearly using a black pen	rnover Payment due on
 round down to whole dollars (do not show cents) if reporting a zero amount, print '0' (do not use NIL) leave boxes blank if not applicable (do not use N/x, N do not report negative figures or use symbols such as 	
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	Option 2: Calculate GST quarterly and report annually
Total sales (G1 requires 1A completed) G1 \$	(G1 requires 1A completed) G1 \$
Does the amount shown at G1 include GST? (indicate with X)	Does the amount shown at G1 include GST? Yes No (indicate with X) Report GST on sales at 1A and GST on purchases at 1B
Export sales 62 \$	in the Summary section over the page
Other GST-free sales G3 \$.D0	Option 3: Pay GST instalment amount quarterly
Capital purchases G10 \$.00	621 \$
	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
Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page	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

METHODS OF PAYMENT

BPAY®

NAT 4189-03.2014 [JS 29398]

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Biller Code: 75556

Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at **ato.gov.au/howtopay** or phone **1300 898 089**. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:

- visit our website at ato.gov.au/howtopay
- phone us on **1800 815 886**.

Payments cannot be made in person at any of our branches or shopfronts.

PAYG tax withhe	eld				PAYG income tax instalment	
					Complete Option 1 OR 2 (indicate one choice with X)	
Total salary, wages and other payments	N1 \$			DQ.		
outor paymone					Option 1: Pay a PAYG instalment amount quarterly	
Amount withheld from payments shown at W1	N2 \$			DQ.	T7 \$	
					Write the T7 amount at 5A in the Summary section below	
Amount withheld where no ABN is quoted	N4 \$.00		
Other and a second and the last					Estimated tax for the year T8 \$00	
	N3 \$.00	Varied amount payable T9 \$.00	
shown at W2 or W4)					water difficult payable for the quarter T9 \$	
Total amounts withheld	N5 \$.bø		
(VVZ + VV4 + VV3)		, ımarv sect	ion helow	,,,,	Troubort bode for variations 1-4	
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 instalment income T1 \$.00	
Change in investments		21	PAYG only			
Current business structure n		22	GST & PAYG		T2 / %	
Significant change in trading		23	GST & PAYG		OR TO	
Internal business restructure Change in legislation or prod		24	GST & PAYG GST & PAYG		New varied rate 13 %	
Financial market changes	IUCL IIIIX	25 26	GST & PAYG		T1 x T2 (or x T3) T11 \$	
Use of income tax losses		27	PAYG only			
COC OF INCOMO LEAK 100000			Tritica offing		Write the 111 amount at 5A in the Summary section below	
				10	Reason code for variation T4	
			\sim		Accompany to talknown 11	
Summary			< '('			
Amounts you owe the AT	0				Amounts the ATO owes you	
GST on sales or GST instalment	IA \$			DQ.	GST on purchases 1B \$	
				na na	Do not complete 1B if using GST instalment amount (Option 3)	
PAYG tax withheld	*			.00		
PAYG income tax instalment	A \$			DØ.	Credit from PAYG income tax 5B \$.00	
TATO INCOME tax instantion	ΙΑ Ψ [[,,,,	instalment variation 35 0	
Deferred company/fund	7 \$ 7	$I \cap \cap$) DØ.		
instalment						
1A + 4 + 5A + 7	BA \$.00	1B + 5B 8B \$	
Payment or refu	ınd?			/		
Is 8A more than 8B?			result of 8A min	us 8B at 9.	This amount is Your payment or refund amount	
(indicate with X)	pa	ayable to the			9 \$ 10 10 10 10 10 10 10 10 10 10 10 10 10	
(mulcate with A)			result of 8B min		This amount is ther tax debt you have). Do not use symbols such as +, -, /, \$	
Declaration I declare that the			• (, ,	LIDO ANNO	
I am authorised to make this de					neturn uns completeu ionn to	
					Estimate the time taken to complete	
Signature			Date	/ /	this form. Include the time taken to collect any information.	
Taxation laws authorise the A	ATO to collect in	formation in	cluding personal	information	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.	
Australian Government						
Australian Taxation Office						