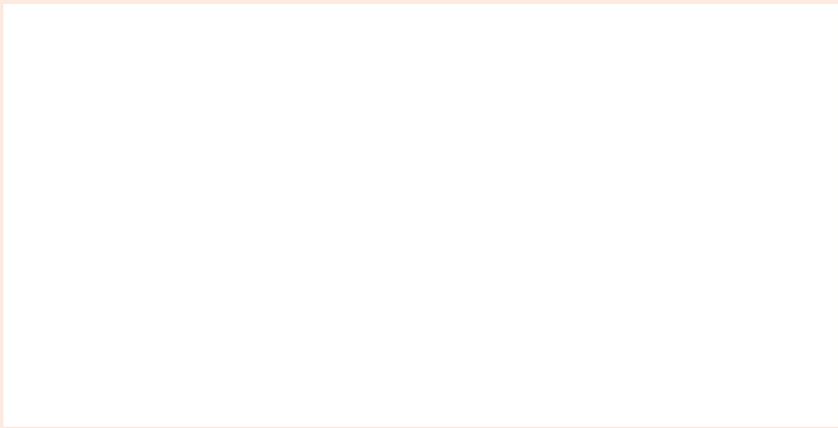


**A**

Office use only

41890314

# Business activity statement

Document ID

ABN

Form due on

Payment due on

GST accounting method

Contact phone number

Authorised contact person who completed the form

**When completing this form:**

- print clearly using a black pen
- 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/A, NIL)
- 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**

Total sales (G1 requires 1A completed) **G1** \$

Does the amount shown at G1 include GST? (indicate with X)  Yes  No

Export sales **G2** \$

Other GST-free sales **G3** \$

Capital purchases **G10** \$

Non-capital purchases **G11** \$

**Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page**

**OR**

**Option 2: Calculate GST quarterly and report annually**

Total sales (G1 requires 1A completed) **G1** \$

Does the amount shown at G1 include GST? (indicate with X)  Yes  No

**Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page**

**OR**

**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**

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**

NAT 4189-03.2014 [JS 29398]

## METHODS OF PAYMENT

### BPAY®

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



**Billers 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](http://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](http://ato.gov.au/howtopay)
- phone us on 1800 815 886.

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

