<b>/</b>	
	Office use only  141710320
	Business activity statement
	Document ID
	ABN
	ADN
HOW TO LODGE Standard Business Reporting (SBR)	Form due on
This form can be lodged online. Visit ato.gov.au/general/online-services ato.gov.au/general/online-services	Payment due on
■ Individuals and sole traders can lodge  ■ print clearly using a black pen ■ use whole dollars or '0' (zero)	GST accounting method
online via their myGov account.  Businesses can use the secure portal or figures or symbols.	
PAYG income tax instalment	Contact phone number
	Authorised contact person who completed the form
Complete one of the two options below (place X in ONE option box only)	ds and services tax (GST)
Option 1: Pay a PAYG instalment amount quarterly	
option 1.1 ay a FATO installicity amount quarterly	
T7 0 (61 m)	Total sales equires 1A completed) G1 \$ .000
Write the T7 amount at 5A in the Summary section over the page	duties (A completed)
OR if varying this amount, complete T8, T9, T4	Does the amount shown at G1 include GST? Yes No
Estimated tax for the year T8 \$ .00	GT Illicidde GST?
	Export sales G2 \$ .DQ
for the quarter	
Write the T9 amount at 5A in the Summary section over the page and then complete the other sections	Other GST-free sales G3 \$,
Reason code for variation 14	Capital purchases G10 .90
OR	Capital putchases
No.	on-capital purchases G11 \$
Option 2: Calculate PAYG instalment using income times rate	eport GST on sales at 1A and GST on purchases at 1B in the
PAYG instalment income T1 \$ .00	Immary section over the page and then complete the other sections
	on codes (T4)
70	n for varying T4 code e in investments 21
	t business structure not continuing 22
Signific	cant change in trading conditions 23
	Il business restructure 24
and then complete the other costions	e in legislation or product mix 25
Reacon code for variation	ial market changes 26 income tax losses 27
NAT 14171-03.2020 [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

PAYG tax with	held	Fringe benefits tax (FBT) instalment
Total salary, wages and other payments	W1 \$	F1 \$
		Write the F1 amount at 6A in the Summary section below
Amount withheld from payments shown at W1	W2 \$	OR if varying this amount, complete F2, F3, F4  Estimated FBT F2 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Amount withheld where no ABN is quoted	W4 \$DQ	for the year F2 \$
Other amounts withheld (excluding any amount shown at W2 or W4)	w3 \$,	Varied amount payable for the quarter F3 \$ , , , , , , , , , , , , , , , , , ,
Total amounts withheld (W2 + W4 + W3)	w5 \$ .DQ .DQDQDQDQ	Reason code for variation <b>F4</b>
Summary	ant at 1 in the commany coolers below	
Amounts you owe the	ATO	Amounts the ATO owes you
GST on sales	1A \$DQ	GST on purchases 1B \$ .DQ
Wine equalisation tax	10 \$	Wine equalisation tax refundable 1D \$
Luxury car tax	1E \$	Luxury car tax refundable 1F \$
PAYG tax withheld	4 \$	
PAYG income tax instalment	5A \$	Credit from PAYG income tax iostalment variation 5B \$ , , , , , , , , , , , , , , , , , ,
FBT instalment	6A \$	Credit from FBT installment variation 6B \$
Fuel tax credit over claim (Do not claim in litres)	76 \$	Fuel tax credit (Do not claim in litres) 7D \$ .DQ
1A + 1C + 1E + 4 + 5A + 6A + 7C	8A \$	1B+1D+1F+ 8B \$
Payment or re	fund2	
Is 8A more than 8B?	then write the result of 8A minus 8B at 9. The state of t	This amount is Your payment or refund amount
	payable to the ATU.	9 \$ \$ \$ \$ \$ \$ \$
	No, then write the result of 8B minus 8A at 9.1 refundable to you (or offset against any o	This amount is ther tax debt you have).  If we do not have your current financial institution account details your refund may be delayed.
<b>Declaration</b> I declare that the lam authorised to make this	the information given on this form is true and correct, and that declaration. The tax invoice requirements have been met.	t Return this completed form to
Signature	Date / /	
Taxation laws authorise t personal information go	the ATO to collect information including personal information a to <b>ato.gov.au/privacy</b> . Activity statement instructions are ava	about individuals who may complete this form. For information about privacy and illable from ato.gov.au or can be ordered by phoning 13 28 66.
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Australian Governmen	nt	
Australian Taxation Office	ce	