	Office use only 42351119
	Business activity statement
	Document ID
	ABN
HOW TO LODGE Standard Business Re	Reporting (SBR)
This form can be lodged online. Visit ato.gov.au/general/online-services	Payment due on
 Individuals and sole traders can lodge online via their myGov account. use whole dollars or '0 do not use n/a, nil, net 	'0' (zero) GST accounting method
Businesses can use the secure portal or figures or symbols.	Contact phone number
	Authorised contact person who completed the form
Complete Option 1 OR 2 (indicate one choice with an X)	Goods and services tax (GST)
Option 1: Pay a PAYG instalment amount quarterly	
T7 \$ Write the T7 amount at 5A in the Summary section over the page	(G1 requires 1A completed) G1 \$
OR if varying this amount, complete T8, T9, T4	Does the amount shown at
Estimated tax for the year T8 \$,,,,, DQ	(indicate with an X)
Varied amount payable T9 \$, , , , , , , , , , , , , , , , , ,	وَرَ Export sales G2 \$,,, 00
Write the T9 amount at 5A in the Summary section over the page and then complete the other sections	Other GST-free sales G3 \$,,,,, ØØ
Reason code for variation T4	Capital purchases G10 \$
OR	
Option 2: Calculate PAYG instalment using income times rate	Non-capital purchases G11 \$,
PAYG instalment income T1 \$,,,,, DQ	Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page and then complete the other sections
T2 %	Variation codes (T4)
	Reason for varyingT4 codeChange in investments21
New varied rate T3	Current business structure not continuing 22
T1 x T2 (or x T3) T11 \$	Ø Significant change in trading conditions 23 Internal business restructure 24
Write the T11 amount at 5A in the Summary section over the page	Change in legislation or product mix 25
and then complete the other sections	Financial market changes 26
Reason code for variation T4	Use of income tax losses 27
NAT 4235-11.2019 [DE-9137]	

HOW TO PAY

Your payment reference number (PRN) is:

BPAY[®]

G



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	nelo	l	Fringe benefits tax (FBT) instalment
Total salary, wages and other payments	W1	\$,,,	F1 \$
Amount withheld from payments shown at W1	W2	\$,,,,,,,_,000	Write the F1 amount at 6A in the Summary section below OR if varying this amount, complete F2, F3, F4
Amount withheld where no ABN is quoted	W4	\$,,,	Estimated FBT 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 4 in t	\$	Reason code for variation F4
Summary Amounts you owe the A	ΛΤΟ		Amounts the ATO owes you
GST on sales	1A	\$	GST on purchases 1B \$
Wine equalisation tax	10	\$	Wine equalisation tax refundable 1D \$, , , , , , , , , , , , , , , , , ,
Luxury car tax	1E	\$,,	Luxury car tax refundable 1F \$,,, .90
PAYG tax withheld	4	\$,,	
PAYG income tax instalment	5A	\$,,,	Credit from PAYG income tax 5B \$, , , , , , , , , , , , , , , , , ,
FBT instalment	6A	\$,,,,,,,000	Credit from FBT 6B \$, , , , , , , , , , , , , , , , , ,
Deferred company/fund instalment	7	\$,,,,,,,000	
1A + 1C + 1E + 4 + 5A + 6A + 7	8 A	\$,,	^{1B + 1D + 1F} / _{+ 5B + 6B} 8B \$, 3
Payment or ref Is 8A more than 8B? (indicate with X)	fun [Yes, then write the result of 8A minus 8B at 9. The payable to the ATO.	his amount is Your payment or refund amount
		No, then write the result of 8B minus 8A at 9. The refundable to you (or offset against any oth	his amount is
		mation given on this form is true and correct, and that ation. The tax invoice requirements have been met.	Return this completed form to
Signature		Date / /	
Taxation laws authorise the personal information go to personal information go to personal information of the second seco	0 ato.g	to collect information including personal information abo ov.au/privacy. Activity statement instructions are availa	out individuals who may complete this form. For information about privacy and able from ato.gov.au or can be ordered by phoning 13 28 66 .