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46461119

Annual GST return

Document ID

ABN

Authorised contact person who completed the form

Contact phone number

HOW TO LODGE

This form can be lodged online. Visit **ato.gov.au/general/online-services**
- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

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.

Why have you received this annual GST return?

You have chosen to pay GST **annually** or by **instalments**. Please complete this form to calculate and pay any amount you owe the ATO, or to calculate any amount the ATO owes you.

When is this form due?

You **must** return this form (even if nil activity) and make any payment by

GST accounting method

How to complete this form

- Complete the boxes (G1, G2, G3, G10 & G11) that apply to your business for the period shown above, using information from your accounts or by using the GST calculation sheet.
- Indicate whether the G1 amount includes GST by writing **X** in the appropriate box.

Total sales (G1 requires 1A completed)	**G1**	$ .00
Does the amount shown at G1 include GST? (indicate with **X**)		☐ Yes ☐ No
Export sales	**G2**	$ .00
Other GST-free sales	**G3**	$ .00
Capital purchases	**G10**	$ .00
Non-capital purchases	**G11**	$ .00

Report GST and any wine equalisation tax and luxury car tax amounts for the period in the Summary section over the page

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**

How to complete this section

■ Calculate your GST on sales (1A) and GST on purchases (1B) for the period shown on the front of this form using information from your accounts or by using the GST calculation sheet. Complete 1A & 1B
■ If you have a wine equalisation tax obligation, complete 1C & 1D (if appropriate)
■ If you have a luxury car tax obligation, complete 1E & 1F (if appropriate)
■ If you are a GST instalment payer, add up the amounts at G21 (or G23 if you varied your instalment amount) on your activity statement(s) for the period shown on the front of this form. Write the amount at 1H
■ Calculate and complete 2A & 2B
■ Complete the 'Payment or refund' section

Summary

Amounts you owe the ATO

GST on sales	**1A**	$ ⬚⬚⬚,⬚⬚⬚,⬚⬚⬚.00
Wine equalisation tax	**1C**	$ ⬚⬚⬚,⬚⬚⬚,⬚⬚⬚.00
Luxury car tax	**1E**	$ ⬚⬚⬚,⬚⬚⬚,⬚⬚⬚.00

1A + 1C + 1E	**2A**	$ ⬚⬚⬚,⬚⬚⬚,⬚⬚⬚.00

Amounts the ATO owes you

GST on purchases	**1B**	$ ⬚⬚⬚,⬚⬚⬚,⬚⬚⬚.00
Wine equalisation tax refundable	**1D**	$ ⬚⬚⬚,⬚⬚⬚,⬚⬚⬚.00
Luxury car tax refundable	**1F**	$ ⬚⬚⬚,⬚⬚⬚,⬚⬚⬚.00
GST instalments (amounts reported at G21 or G23 in your BAS for the period shown on front)	**1H**	$ ⬚⬚⬚,⬚⬚⬚,⬚⬚⬚.00

1B + 1D + 1F + 1H	**2B**	$ ⬚⬚⬚,⬚⬚⬚,⬚⬚⬚.00

Payment or refund?

Is 2A more than 2B?
(indicate with **X**)

☐ Yes, then write the result of **2A minus 2B** at 9. **This amount is payable to the ATO**.

☐ No, then write the result of **2B minus 2A** at 9. **This amount is refundable to you** (or offset against any other tax debt you have).

Your payment or refund amount

9 $ ⬚⬚⬚,⬚⬚⬚,⬚⬚⬚.00

❗ Do not use symbols such as +, −, /, $

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration. The tax invoice requirements have been met.

Signature _____   Date ___ / ___ / ___

Return this completed form to

Australian Government
Australian Taxation Office