



41890611

Business activity statement

Document ID

ABN

Form due on

Payment due on

Contact phone number

Authorised contact person

Authorised contact person
who completed the form

Authorised contact person
who completed the form

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 \$ <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> .DD
Does the amount shown at G1 include GST? (indicate with X)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Export sales	G2 \$ <input type="text"/> . <input type="text"/> .DD
Other GST-free sales	G3 \$ <input type="text"/> . <input type="text"/> .DD
Capital purchases	G10 \$ <input type="text"/> . <input type="text"/> .DD
Non-capital purchases	G11 \$ <input type="text"/> . <input type="text"/> .DD
Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page	

NAT 4189-06 2011

[IS 203001]



BPAY®: contact your financial institution to make this payment from your cheque or savings account. Quote biller code **75556** and your EFT code (shown on the front of the payment slip) as the customer reference number.

Credit card: payments can be made online or by phone, a card payment fee applies. Go to www.ato.gov.au/howtopay or phone 1300 898 089.

Direct credit: you can electronically transfer funds to the ATO's direct credit bank account using online banking facilities. Use BSB 093 003, Account number 316 385 and your EFT code. Phone **1800 815 886** for assistance if required.

Methods of payment

Direct debit: have your payment deducted from your financial institution account (**not** credit cards). Phone **1800 802 308** to organise a direct debit or to get further information.

Mail payments: mail the payment slip together with your cheque or money order using the envelope provided. Please do not use pins or staples. Do **not** send cash. See below for cheque information.

Post office: payments can be made at any post office by cash, cheque or EFTPOS (where available and subject to daily limits). A \$3,000 limit applies to cash payments. Your payment slip must be presented with your payment.

Cheques/money orders should be for amounts in Australian dollars and payable to 'Deputy Commissioner of Taxation'. Cheques should be crossed 'Not Negotiable'. **Payments cannot be made in person at any ATO site or shopfront.**

