FORM	Business Activity	2015
GA04	**Statement**	

^AWR   ^BGF   ^AAE

	Monthly or Quarterly Statement Code	^EFP	
A1	Document Identification Number	^EAA	
	Revision Indicator	^IJH	
A2	Australian Business Number	^EBN	^ECY
	Contact phone number	^DYX	^DYY

Summary of amounts you owe the ATO

Summary of amounts the ATO owes you

1A	GST on sales or GST instalment	^EAQ	1B	GST on purchases	^EAW
1C	Wine equalisation tax	^EBG	1D	Wine equalisation tax refundable	^EDX
1E	Luxury car tax	^EBH	1F	Luxury car tax refundable	^EDY
2A	Add 1A + 1C + 1E$	xxxxxxxxxxxx	2B	Add 1B + 1D + 1F $	xxxxxxxxxxxx

	GST Net Amount		3	Subtract 2B from 2A	^EEC

4	PAYG tax withheld	^EBM			
5A	PAYG income tax instalment	^EED	5B	Credit from PAYG instalment variation	^EEE
6A	FBT instalment	^EEF	6B	Credit from FBT instalment variation	^EEG
7	Deferred company/fund instalment	^EDD			
7C	Fuel tax credit over claim (Do not claim in litres)	^EFO	7D	Fuel tax credit(Do not claim in litres)	^EFS

8A	Add 2A + 4 + 5A + 6A + 7 + 7C	^EBO	8B	Add 2B + 5B + 6B + 7D	^EBP

			9	Subtract 8B from 8A Net amount for this statement	^EBQ

Estimate of time taken to complete this form   ^EEU

Goods and services tax (GST)

Calculate GST and report quarterly or monthly

	GST option 1 [Y]	**^EHM**
G1	Total sales	**^EIK**
	Does the amount shown at G1 include GST?	**^EHP**
G2	Export sales	**^EBS**
G3	Other GST-free sales	**^EBT**
G10	Capital purchases	**^EBZ**
G11	Non-capital purchases	**^EAR**

Calculate GST and report annually

	GST option 2 [Y]	**^EHN**
G1	Total sales	**^EIL**
	Does the amount shown at G1 include GST?	**^EHR**

Pay GST instalment amount

	GST option 3 [Y]	**^EHO**
G21	ATO instalment amount	**^EIE**
G22	Estimated net GST for the year	**^EHT**
G23	Varied amount for the quarter	**^EHU**
G24	Reason code for variation	**^EHV**

PAYG tax withheld

W1	Total of salary, wages & other payments	**^EDO**
W2	Amount withheld from payments shown at W1	**^EDP**
W4	Amount withheld where no ABN is quoted	**^ECK**
W3	Other amounts withheld (excluding any amount shown at W2 or W4)	**^ECJ**
W5	Total amounts withheld	

PAYG income tax instalment

Pay a PAYG Instalment amount

	PAYG option 1 [Y]	**^EHX**
T7	ATO instalment amount	**^EGA**
T8	Estimated tax for the year	**^EGB**
T9	Varied instalment for the Quarter	**^EGC**
T4	Reason code for variation	**^EIA**

Calculate PAYG instalment using income x rate

	PAYG option 2 [Y]	**^EHY**
T1	PAYG instalment income	**^EDN**
T2	Commissioner's rate	**^EEQ**
T3	Varied rate	**^EER**
T11	T1 x T2 (or x T3)	**^EIB**
T4	Reason code for variation	

Fringe benefits tax (FBT) instalment

F1	ATO instalment amount	**^EBI**
F2	Estimated FBT for the year	**^EES**
F3	Varied amount for the quarter	**^EBJ**
F4	Reason code for variation	**^EDB**