

GR03

Annual GST
Return

2015

^AWR

^BGF

^AAE

Document Identification Number

^EAA

Revision Indicator

^IJH

Australian Business Number

^EBN

^ECY

Contact phone number

^DYX

^DYY

G1 Total sales

^EIL

Does the amount shown
at G1 include GST?

^EHR

G2 Export sales

^EBS

G3 Other GST-free sales

^EBT

G10 Capital purchases

^EBZ

G11 Non-capital purchases

^EAR

Summary

1A GST on sales

^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

1H GST instalments
(amounts reported at 1A
in your BAS for the period
shown on front)

^EIW

2A Add 1A + 1C + 1E\$

XXXXXXXXXXXX

2B Add 1B + 1D + 1F \$
+ 1H

XXXXXXXXXXXX

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 + 7C

8B Add 2B + 7D

9 Your payment or refund amount

^EBQ

Estimate of time taken to complete this form

^EEU

SENSITIVE-when completed

***** NOTE *****

THIS FORM CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE FORM.
FOR PAPER LODGEMENT PLEASE USE THE PRE PRINTED FORMAT ISSUED BY THE ATO.
