

GA04

# Business Activity Statement

2012

**^AAE** 00013000

Monthly or Quarterly Statement Code **^EFP** M  
 A1 Document Identification Number **^EAA** 104 999 663  
**Revision Indicator**  
 A2 Australian Business Number **^EBN** 37 111 155 556  
 Contact phone number **^DYG** 02 **^DYY** 1234 5678

## Summary of amounts you owe the ATO

1A GST on sales **^EAQ** 653  
 or GST instalment  
 1C Wine equalisation  
 tax  
 1E Luxury car tax  
 2A Add 1A + 1C + 1E\$

GST Net Amount

## Summary of amounts the ATO owes you

1B GST on purchases **^EAW** 545  
 1D Wine equalisation tax  
 refundable  
 1F Luxury car tax refundable  
 2B Add 1B + 1D + 1F \$

3 Subtract 2B from 2A **^EEC** 108

4 PAYG tax withheld

5A PAYG income tax  
instalment

6A FBT instalment

7 Deferred company/fund  
instalment7C Fuel tax credit over  
claim (Do not claim in  
litres)5B Credit from PAYG  
instalment variation6B Credit from FBT  
instalment variation7D Fuel tax credit (Do not  
claim in litres)8A Add 2A + 4 + 5A +  
6A + 7 + 7C **^EBO** 6538B Add 2B + 5B + 6B + 7D **^EBP** 5459 Subtract 8B from 8A **^EBQ** 108  
Net amount for this statement

Estimate of time taken to complete this form

Goods and services tax (GST)

Calculate GST and report quarterly or monthly

GST option 1 [Y] ☐ ^EHM Y  
G1 Total sales ☐ ^EIK 7 183  
Does the amount shown at G1 include GST? ☐ ^EHP N

G2 Export sales  
G3 Other GST-free sales  
G10 Capital purchases  
G11 Non-capital purchases ☐ ^EAR 5 995

Calculate GST and report annually

GST option 2 [Y]  
G1 Total sales  
Does the amount shown at G1 include GST?

Pay GST instalment amount

GST option 3 [Y]  
G21 ATO instalment amount  
G22 Estimated net GST for the year  
G23 Varied amount for the quarter  
G24 Reason code for variation

PAYG tax withheld

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

PAYG income tax instalment

Pay a PAYG Instalment amount

PAYG option 1 [Y]  
T7 ATO instalment amount  
T8 Estimated tax for the year  
T9 Varied instalment for the Quarter  
T4 Reason code for variation

Calculate PAYG instalment using income x rate

PAYG option 2 [Y]  
T1 PAYG instalment income  
T2 Commissioner's rate  
T3 Varied rate  
T11 T1 x T2 (or x T3)  
T4 Reason code for variation

Fringe benefits tax (FBT) instalment

F1 ATO instalment amount  
F2 Estimated FBT for the year  
F3 Varied amount for the quarter  
F4 Reason code for variation

\*\*\*\*\* 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.  
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