

GR03

Annual GST  
Return

2012

**^AAE** 00013000

Document Identification Number

**^EAA** 104 999 744

Revision Indicator

Australian Business Number

**^EBN** 51 111 166 667

Contact phone number

**^DYX** 02**^DYY** 1234 5678G1 Total sales **^EIL** 6 193Does the amount shown **^EHR** N  
at G1 include GST?

G2 Export sales

G3 Other GST-free sales

G10 Capital purchases

G11 Non-capital purchases **^EAR** 2 365

## Summary

1A GST on sales **^EAQ** 5631B GST on purchases **^EAW** 2151C Wine equalisation  
tax1D Wine equalisation tax  
refundable

1E Luxury car tax

1F Luxury car tax refundable

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

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

2B Add 1B + 1D + 1F \$  
+ 1H7C Fuel tax credit over  
claim (Do not claim in  
litres)7D Fuel tax credit (Do not  
claim in litres)

8A Add 2A + 7C

8B Add 2B + 7D

9 Your payment or refund amount

**^EBQ** 348

Estimate of time taken to complete this form

IN-CONFIDENCE-when completed

\*\*\*\*\* NOTE \*\*\*\*\*

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FOR PAPER LODGEMENT PLEASE USE THE PRE PRINTED FORMAT ISSUED BY THE ATO.

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