

The Australian Taxation Office has ceased issuing taxpayers paper activity statements from 1 July 2014. This form can be used by those who prefer a paper form and will provide all the required details for you to send to your accountant for processing and lodging.

General information

Name of taxpayer

Period

GST accounting method

Goods and Services Tax (GST)

Period

Option 1 - Calculate GST and report quarterly (leave blank if n/a)

Total sales (G1)

Does the amount shown at G1 include GST?

Export sales (G2)

Other GST-free sales (G3)

Capital purchases (G10)

Non-capital purchases (G11)

Option 2 - Calculate GST quarterly and report annually (leave blank if n/a)

Total sales (G1)

Does the amount shown at G1 include GST?

Option 3 - Pay GST instalment amount quarterly (leave blank if n/a)

Pay the ATO GST instalment amount

If varying this amount:

Estimated net GST for the year (G22)

Varied amount payable for the quarter (G23)

[Reason code for variation](#) (G24)

PAYG tax withheld

Period

Total salary, wages and other payments (W1)

Amounts withheld from payments shown at W1 (W2)

Amounts withheld where no ABN is quoted (W4)

Other amounts withheld (excluding any amount shown at W2 or W4) (W3)

PAYG income tax instalment

Period

Option 1 – Pay a PAYG instalment amount quarterly (leave blank if n/a)

ATO instalment amount (T7)

If varying this amount:

Estimated tax for the year (T8)

Varied amount payable for the quarter (T9)

[Reason code for variation](#) (T4)

Option 2 – Calculate a PAYG instalment amount using income times rate (leave blank if n/a)

PAYG instalment income (T1)

If varying this amount:

New varied rate (T3)

[Reason code for variation](#) (T4)

Fringe benefits tax (FBT) instalment

Period

ATO instalment amount (F1)

If varying this amount:

Estimated FBT for the year (F2)

Varied amount payable for the quarter (F3)

[Reason code for variation](#) (F4)

Summary

Amounts you owe the ATO

GST on sales or GST instalment (1A)

PAYG tax withheld (4)

PAYG income tax instalment (5A)

Deferred company/fund instalment (7)

FBT instalment (6A)

Luxury car tax (1E)

Wine equalisation tax (1C)

Fuel tax over claim (7C)

Amounts the ATO owes you

GST on purchases (1B)

Credit from PAYG income tax instalment variation (5B)

Credit from FBT instalment variation (6B)

Luxury car tax refundable (1F)

Wine equalisation tax refundable (1D)

Fuel tax credit (7D)

EFT details (please complete if you previously have not supplied your details to the ATO or if they have changed)

Account name

BSB

Account number