

-003077

137-139 MCEWAN ROAD PARTNERSHIP **PO BOX 454** KEW EAST VIC 3102

Annual GST return

1 July 2023 to 30 June 2024

52 687 398 018 Document ID

75 070 078 758

### **HOW TO LODGE**

This form can be lodged online. Visit ato.gov.au/general/online-services

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

uthorised contact person who completed the form					
Contact phone number					

## Why have you received this annual GST return?

You have chosen to pay GST annually or by instalments. Please complete this form to calculate and pay any amount you owe the ATO, or to calculate any amount the ATO owes you.

# How to complete this form

- Complete the boxes (G1, G2, G3, G10 & G11) that apply to your business for the period shown above, using information from your accounts or by using the GST calculation sheet.
- Indicate whether the G1 amount includes GST by writing X in the appropriate box.

### When is this form due?

You must return this form (even if nil activity) and make any payment by the date your income tax return is due to be lodged.

GS	accounting	method	Cash

Total sales (G1 requires 1A completed)	G1	\$	.DQ
Does the amount show G1 include G (indicate wit	ST?	Yes No	
Export sales	G2	\$	.DQ
Other GST-free sales	G3	\$	.DØ
Capital purchases	G10	\$	.DQ
Non-capital purchases	G11	\$	.DQ

Report GST and any wine equalisation tax and luxury car tax amounts for the period in the Summary section over the page

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### **HOW TO PAY**

Your payment reference number (PRN) is: 75070 078 758 7660

BPAY®



Biller code: 75556

Ref: 750700787587660

### Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info: www.bpay.com.au

### **CREDIT OR DEBIT CARD**

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on 1300 898 089. A card payment fee applies.

# OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

### **HOW TO LODGE**

This form can be lodged online. Visit ato.gov.au/general/online-services



# How to complete this section Calculate your GST on sales (1A) and GST on purchases (1B) for the period shown on the front of this form using information from your accounts or by using the GST calculation sheet. Complete 1A & 1B If you have a wine equalisation tax obligation, complete 1C & 1D (if appropriate) If you have a luxury car tax obligation, complete 1E & 1F (if appropriate) If you are a GST instalment payer, add up the amounts at G21 (or G23 if you varied your instalment amount) on your activity statement(s) for the period shown on the front of this form. Write the amount at 1H Calculate and complete 2A & 2B Complete the 'Payment or refund' section

Summary											
Amounts you owe the ATO Amou						Amounts the ATO owes	nts the ATO owes you				
GST on sales	1A	\$				DQ.	GST on purchases	1B	\$		
Wine equalisation tax	10	\$				DØ.	Wine equalisation tax refundable	1D	\$		
Luxury car tax	1E	\$				DQ.	Luxury car tax refundable	1F	\$		
							GST instalments (amounts reported at G21 or G23 in your BAS for the period shown on front)	1H	\$		
1A + 1C + 1E	2A	\$				).DØ	1B + 1D + 1F + 1H	2B	\$		
Payment or refund?											
Is 2A more than 2B? (indicate with X)	Yes, then write the result of 2A minus 2B at 9. This amount is payable to the ATO.  No, then write the result of 2B minus 2A at 9. This amount is refundable to you (or offset against any other tax debt you have).							9	Your payment or refund amount  Do not use symbols such as +, -, /, \$		

 $\begin{array}{ll} \textbf{Declaration} & \textbf{I} \ declare \ that \ the \ information \ given \ on \ this \ form \ is \ true \ and \ correct, \ and \ that \ \textbf{I} \ am \ authorised \ to \ make \ this \ declaration. \ The \ tax \ invoice \ requirements \ have \ been \ met. \end{array}$ 

Signature

Date

1 1

Return this completed form to Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.



### **PAYMENT SLIP - 60**

137-139 MCEWAN ROAD PARTNERSHIP

ATO code 0000 0156 03

ABN 75 070 078 758

Amount paid \$

.00

PRN Code 75070 078 758 7660

Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936

