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Quarterly GST instalment notice

July to September 2024

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

Document ID 48 675 464 527

ABN 75 070 078 758

Variations due on 28 Oct 2024

Payment due on 28 Oct 2024

GST instalment

Your GST instalment for the period
July to September 2024 is

G21 \$

6412

**If you are paying the above amount –
do not send the form to the ATO**

(payment can be made using one of the
'How to pay' options below)

OR

If you wish to VARY the amount,
this form can be lodged online.
Visit ato.gov.au/general/online-services
Payment of the varied amount can be made
using one of the 'How to pay' options below.

NAT 8056-11.2019 [DE-9137]

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HOW TO PAY

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

BPAY®



Bill code: 75556

Ref: **750700787587660**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to
make this payment from your cheque, sav-
ings, 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

If you are NOT varying the amount, you only need to pay the amount at G21 on the reverse.

HOW TO LODGE

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

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

Estimated net GST for the year

G22 \$

Varied amount payable for the quarter (see Table 1)

G23 \$

Write the G23 amount at Your payment amount below

Reason code for variation (see Table 2)

G24

Your payment amount

9 \$

! Do not use symbols such as +, -, /, \$

Payment can be made using one of the 'How to pay' options.

Table 1	This Quarter	To calculate your GST varied amount (G23)
	1st	25% of your estimated annual GST liability
	2nd	50% of your estimated annual GST liability less the amount of your 1st quarter instalment*
	3rd	75% of your estimated annual GST liability less the amount of your 1st and 2nd quarter instalments*
	4th	100% of your estimated annual GST liability less the amount of your 1st, 2nd and 3rd quarter instalments*

*This is the advised GST instalment or previously varied amount.

Reason for varying (G24)	Code
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26

Authorised contact person
who completed the form

Contact phone number

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature

Date / /

If varying your amount using this form, return it to:

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

PAYMENT SLIP - 60

137-139 MCEWAN ROAD PARTNERSHIP

ATO code 0000 0156 03

ABN 75 070 078 758

Amount paid	\$.00
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PRN Code 75070 078 758 7660



Australian Government
Australian Taxation Office

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



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