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BULLI RURAL BUSH FIRE BRIDGADE UNIT 4 61 CAMPBELL ST WOONONA NSW 2517

10000000			
When	completing	this	form:

- if reporting a zero amount, print '0' (do not use NIL)
- leave boxes blank if not applicable (do not use N/A, NIL)
- do not report negative figures or use symbols such as +, -, /, \$.

print clearly using a black pen round down to whole dollars (do not show cents)

Office use only 0



Business activity statement

April to June 2019

Document ID 39 194 203 597

> ABN 36 473 101 504

29 Jul 2019 Form due on

29 Jul 2019 Payment due on

Non cash (accruals) GST accounting method

Option 2: Calculate GST quarterly and report annually

9489409 Contact phone number

Authorised contact person who completed the form

YAB OAT

Goods and services tax (GST)

for the QUARTER from 1 Apr 2019 to 30 Jun 2019

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

Option 1: Calculate	GST a	nd report quarterly	
Total sales (G1 requires 1A completed)	G1].pq

Does the amount shown at G1 include GST? (indicate with X)

Export sales

Other GST-free sales Capital purchases

in the Summary section over the page

G10 \$

Non-capital purchases G11 \$ Report GST on sales at 1A and GST on purchases at 1B

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OR

Total sales (G1 requires 1A completed)

Does the amount shown

at G1 include GST? (indicate with X)

Yes

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

Option	3: Pay	GST	instalment	amount	quarterly	
				- N. E.	Carry Carlot	

G21 \$

Write the G21 amount at 1A in the Summary section over the page OR if varying this amount, complete 612, 23, G24

Estimated net GST for the year Varied amount payable

for the quarter

G23 \$ Write the G23 amount at 1A in the Summary section over the page

00

(leave 1B blank)

Reason code for variation G24

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METHODS OF PAYMENT

BPAY®

NAT 4191-03.2014 [JS 29436]

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Biller Code: 75556

Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:

- visit our website at ato.gov.au/howtopay
- make phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.



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

Amounts the ATO owes you	
GST on purchases 1B \$	B
Do not complete 1B if usir	ng GST instalment amount (Option 3)
at 9. This amount is	Your payment or refund amount
	Do not use symbols such as +, -, /, \$
Australian Taxation Of Locked Bag 1936	
- i	at 9. This amount is

<36473101504>

Australian Government

PAYMENT SLIP - 60

Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936

BULLI RURAL BUSH FIRE BRIDGADE

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15600<

Amount paid \$

EFT Code

ATO code 0000 0156 03

ABN 36 473 101 504

36473 101 504 7360

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