



006646 013  
MOJSOSKI SUPERANNUATION FUND  
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WOLLONGONG DC NSW 2500

Office use only

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41891119

# Business activity statement

January to March 2022

Document ID **47 667 556 576**

ABN **36 363 597 814**

Form due on **28 Apr 2022**

Payment due on **28 Apr 2022**

GST accounting method **Cash**

Contact phone number

Authorised contact person who completed the form

## HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://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.

## Goods and services tax (GST)

for the QUARTER from 1 Jan 2022 to 31 Mar 2022

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

**Option 1: Calculate GST and report quarterly**

Total sales (G1 requires 1A completed) **G1** \$

Does the amount shown at G1 include GST? (indicate with X)  Yes  No

Export sales **G2** \$

Other GST-free sales **G3** \$

Capital purchases **G10** \$

Non-capital purchases **G11** \$

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

OR

**Option 2: Calculate GST quarterly and report annually**

Total sales (G1 requires 1A completed) **G1** \$

Does the amount shown at G1 include GST? (indicate with X)  Yes  No

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

OR

**Option 3: Pay GST instalment amount quarterly**

**G21** \$

**Write the G21 amount at 1A in the Summary section over the page (leave 1B blank)**

**OR if varying this amount, complete G22, G23, G24**

Estimated net GST for the year **G22** \$

Varied amount payable for the quarter **G23** \$

**Write the G23 amount at 1A in the Summary section over the page (leave 1B blank)**

Reason code for variation **G24**

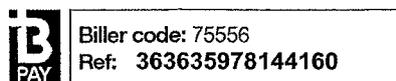
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## HOW TO PAY

Your payment reference number (PRN) is: **36363 597 814 4160**

BPAY®



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](http://www.bpay.com.au)

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://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](http://ato.gov.au/paymentoptions)

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