

Annual GST Return (GR)

Name: E188

A1	Document Identification Number Revision type indicator (1-9)	E184 ^EAA* E161
A2	Australian Business Number Contact phone number	E185 ^EBN E186 ^ECY E482 ^DYX E483 ^DYY
A3 A4	This statement covers from to	E413 E414
A5	This statement is due on	E416
A6	and payable on	E417
Total sales Does the amount shown at G1 include GST?		G1 E143 ^EIL* E107 ^EHR
Export sales		G2 E453 ^EBS
Other GST-free sales		G3 E170 ^EBT
Capital purchases		G10 E171 ^EBZ
Non-capital purchases		G11 E172 ^EAR

Summary

Amount the ATO owes you			Amount the ATO owes you		
GST on sales or GST instalment	1A	E137 ^EAQ*	GST on purchases	1B	E138 ^EAW
Wine equalisation tax	1C	E139 ^EBG	Wine equalisation tax refundable	1D	E140 ^EDX
Luxury car tax	1E	E141 ^EBH	Luxury car tax refundable	1F	E142 ^EDY
GST instalments (amounts reported at 1A in your BAS for the period shown on front)			1H	E145	
Add 1A+1C+1E \$	2A	E144	Add 1B+1D+1F+1H \$	2B	E155 ^EBQ*
Payment or refund? Subtract 2B from 2A (Net amount for this statement)				E155 ^EBQ*	

Estimate of time taken to complete this form E110:E112 ^EEU hrs:mins
