

Annual Instalment Activity Statement (GI)

Name: E188

A1	Document Identification Number Revision type indicator (1-9)	E184 ^EAA E161
A2	Australian Business Number	E185 ^EBN E186 ^ECY
	Tax File Number	A103 ^AAD E189 ^AIJ
	Contact phone number	E482 ^DYX E483 ^DYY
A3	Period covered by this statement from	E413
A4	Period covered by this statement to	E414
A5	This statement is due on	E416
A6	This statement is payable on	E417

PAYG income tax instalment

Choose option 1 or option 2

Option 1 Pay a PAYG Instalment amount			Option 2 Calculate PAYG instalment using income tax rate		
Tax Office instalment amount	T5	E172 ^EEW	PAYG instalment income	T1	E167 ^EDN
Varied instalment for the quarter	T6	E174 ^EFI	Commissioner's rate	T2	E118 ^EEQ
Reason code for variation	T4	E425 ^EDC	T1 X T2	T11	E140
Total payment amount Zero payment if under \$50? Y/N				5A	E148 ^EED E109
Estimate of time taken to complete this form (hrs:mins) E110:E112 ^EEU					