

Business Activity Statement

Wikimedia Australia Inc. For the period 1 October 2014 to 31 December 2014

ABN		74761792996
GST Accounting Method		Accruals Basis
Goods and Services Tax (Option 1)		
Total sales	G1	40.00
Does the amount shown at G1 include GST		Yes
Export sales	G2	0.00
Other GST-free sales	G3	0.00
Capital purchases (including any GST)	G10	0.00
Non-capital purchases (including GST)	G11	6,587.46
Amounts you owe the Tax Office		
GST on sales	1A	3.00
Deferred company/fund instalment	7	0.00
1A+7	8A	3.00
Amounts the Tax Office owes you		
GST on purchases	1B	590.00
1B	8B	590.00
Payment or Refund		
Is 8A more than 8B?		No
Your refund	9	587.00