

Business Activity Statement

Wikimedia Australia Inc. For the period 1 April 2015 to 30 June 2015

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| ABN | | 74761792996 |
| GST Accounting Method | | Accruals Basis |
| Goods and Services Tax (Option 1) | | |
| Total sales | G1 | 510.00 |
| 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 | 4,889.75 |
| Amounts you owe the Tax Office | | |
| GST on sales | 1A | 46.00 |
| Deferred company/fund instalment | 7 | 0.00 |
| 1A+7 | 8A | 46.00 |
| Amounts the Tax Office owes you | | |
| GST on purchases | 1B | 379.00 |
| 1B | 8B | 379.00 |
| Payment or Refund | | |
| Is 8A more than 8B? | | No |
| Your refund | 9 | 333.00 |