

Hi.

I've tried a different browser and another PC, still no luck. Same error. I've attached the screenshots to this message.

\$ [REDACTED]
Payment Due

i We have adjusted the current BAS period to account for changes made to transactions in the previous period. You can review the changes [here](#). ✕

Confirm your GST

Reports can help you confirm your GST. Make sure the [GST codes are correct](#) and [check transactions that don't have a GST code](#).

Total sales	[REDACTED]	GST collected on sales	[REDACTED]
Total purchases	[REDACTED]	GST paid on purchases	[REDACTED]

GST due \$ [REDACTED]

Next

Prepare BAS for Apr - Jun 2019

- ✓ GST
- 2** PAYGW
- 3 Summary

\$ [REDACTED]
Payment Due

Check PAYG withholding for employees

The PAYG withholding amount is based on your payroll information in QuickBooks. Add any other withheld amounts below if needed.

Total salary, wages and other payments	\$ [REDACTED]
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PAYG withholding amount \$ [REDACTED]

I have other PAYG withholding to report

Back Next



GST



PAYGW



Summary

Here's a summary of your BAS

You can "Lodge with the ATO" now if everything looks to be in order. Alternatively, you can "[Mark as lodged](#)".

Lodgment date *

16/07/2019

BUSINESS ACTIVITY STATEMENT

BLACKBOX IT CASH E
 APR - JUN 2019 LODGED ON 16 JUL

GST

Total Sales	G1	\$7
GST you collected on sales	1A	\$
GST you paid on purchases	1B	

PAYG Withholding

Total salary you paid	W1	\$5
PAYG withheld for employees	W2	\$1
Total PAYG withheld	W5	\$1

SUMMARY

Amount you owe the ATO	8A	\$2
Amount the ATO owes you	8B	
Your payment amount	9	\$2

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Lodge with the ATO



You have the final word

Click "Lodge*" to lodge your BAS with ATO for this period. If you need to make changes after you lodge, you'll need to contact the ATO.

Go back

Lodge

*By selecting "Lodge", you confirm the accuracy of all information and authorise Intuit and/or its subsidiary Exactor to lodge this BAS on your behalf with the Australian Taxation Office (ATO), subject to applicable terms in Intuit's [Terms of Service](#). If you do not authorise this submission or otherwise accept these terms, close this window and return to QuickBooks.

- 
GST
- 
PAYGW
- 
Summary

Here's a summary of your BAS

You can "Lodge with the ATO" now if everything looks to be in order. Alternatively, you can "[Mark as lodged](#)".

 An application error has occurred while processing your request

Lodgment date *

16/07/2019



BUSINESS ACTIVITY STATEMENT

BLACKBOX IT

CASH BASIS

APR - JUN 2019

LODGED ON 16 JUL 2019

GST
