

## **Amend a Return**

Use this process to change a previously submitted monthly return **within** this financial year, or to amend an annual return up until 26 October.

*Please note: If your annual return requires amendment after 26 October, please contact the ACT Revenue Office by completing the 'contact us' web form on our website* 

Log into the Self Service Portal, then navigate to **Return History** in the main menu.

Home	
Return Lodgements	•
Return History	
Service Requests	-
Group Management	

The Return History screen will display a list of previously submitted returns. Click on **Amend** for the required return.

Monthly Return History Periods prior to July 2016 will only appear if they have a non-zero balance.									
RETURN PERIOD	PAYMENT DUE DATE	TAX PAYABLE	INTEREST	PENALTY	PAID AMOUNT	OTHER CREDITS	BALANCE	PAYMENT 🝞	SUBMIT 🕜
Jul 2021	09 Aug 2021	\$8,541.27	\$387.31	\$0.00	\$0.00	\$0.00	\$8,928.58	DETAILS	AMEND



In the Amend Lodgement form, the Taxpayer Details will be in greyed out fields and cannot be changed. Click on the **Next** button.

<b>Taxpayer Details</b> Crash Bandicoot Pty Ltd (ABN:65235895142) Return	Monthly	0
Choose a Taxpayer	Crash Bandicoot Pty Ltd (65235895142)	0
Organisation Name	Crash Bandicoot Pty Ltd	0
Australian Business Number (ABN)	65235895142	0
Client Reference Number (CRN)	456439	0
Return Type		
Monthly Return	Annual Reconcilia	ation
Jul 2021		
		NEXT

On the following screen, amend the required figures. Then click Next.

Record your ACT taxable wages in a organisation.	ccordance with your employer st	atus for this period. Enter \$0 for any wage categoi	ry that does not apply to yo
Salaries and Wages *	\$ 123,456	Value of Benefits •	\$ 0
Bonuses *	\$ 0	Share/Options Value *	\$ 0
Commissions *	\$ 0	Service Contracts *	\$ 0
Allowances *	\$ 0	Superannuation *	\$ 1,234
Directors' Fees *	\$ 0	Other Taxable Payments *	\$ 0
Eligible Termination Payments *	\$ 0		
ACT Taxable Wages *	\$ 124,690.00	Exempt Wages (ACT wages not included on this return) •	\$ 0



The Lodgement Summary page will display. Review and confirm that all details are correct. Then click **Submit**.

Declaration							
First Name	Georgie						
Last Name	Clark						
Organisation	Crash Bandicoot Pty Ltd						
Position	White Water Rafting Guide						
Contact Phone	04 2222 2222						
Email Address	Email Address						
I declare that this information is true and correct to the best of my knowledge.							
<b>Privacy Notice</b> The Commissioner and staff at the ACT Revenue Office are dedicated to protecting your personal information and informing you of how we collect, hold, use and disclose it. The information we collect helps us determine whether you have a tax liability, or an entitlement for a grant, exemption or concession; or to ensure the efficient lodgement and refunding of rental bonds. It may be disclosed to third parties with your consent, or as permitted by law. Our privacy policy is available on our website. It explains how we manage information, how you can access and correct your personal information and our process for handling complaints.							
ВАСК	SUBMIT						

## To view a copy of the amended return, click on Activity History in the Main Menu.

Group Management
Tax Registration Update
Manage Tax Agent
Activity History
User Profile

## Click on the PDF icon to view the lodgement form and payment details.

ACTIVITY DATE	ACTIVITY TYPE	ABN	ORGANISATION NAME	DESCRIPTION	
03 Mar 2022	Lodgement & Amendment	65235895142	Crash Bandicoot Pty Ltd	Your Payroll Tax Lodgement has been successfully submitted, Transaction Reference Number: 304808617724	Downlo