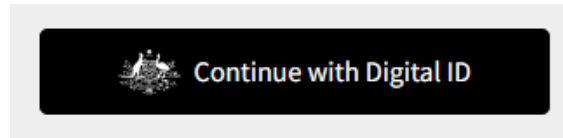
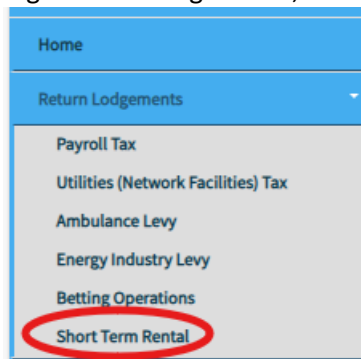


## Lodge a Short-Term Rental Accommodation Levy Return

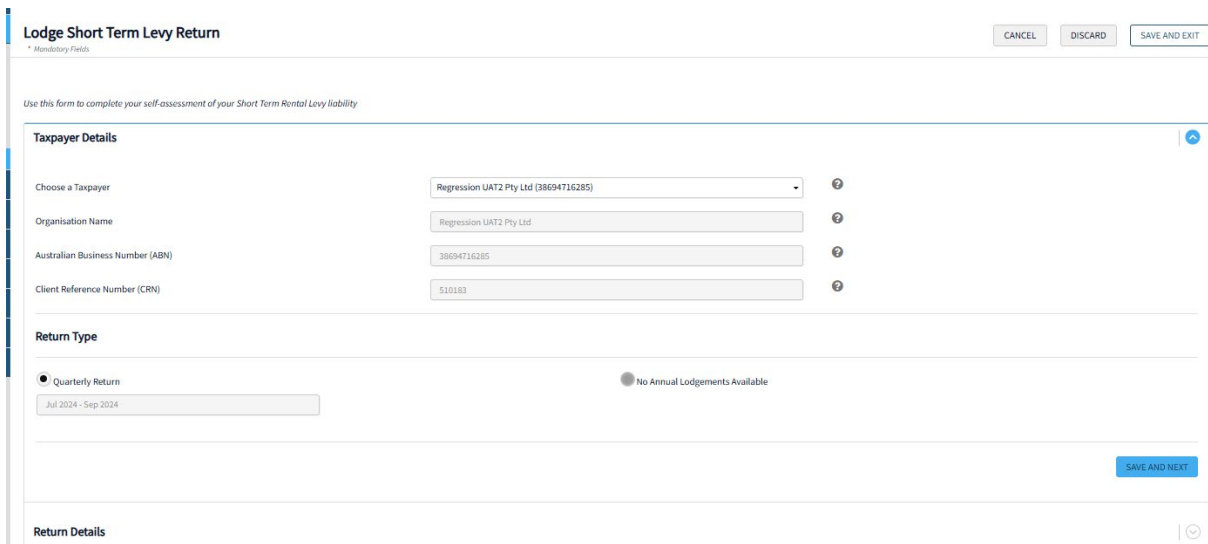
Log into the Self Service Portal.



From the Main Menu, navigate through Return Lodgements, then choose Short Term Rental.



A Short-Term Levy Return Form will display with your registered details.

A screenshot of the "Lodge Short Term Levy Return" form. The form has a title bar with "Lodge Short Term Levy Return" and "Mandatory Fields" in small text. On the right side of the title bar are three buttons: "CANCEL", "DISCARD", and "SAVE AND EXIT". Below the title bar is a subtitle: "Use this form to complete your self-assessment of your Short Term Rental Levy liability". The form is divided into two main sections: "Taxpayer Details" and "Return Type". The "Taxpayer Details" section has four input fields: "Choose a Taxpayer" (a dropdown menu showing "Regression UAT2 Pty Ltd (38694716285)"), "Organisation Name" (text input showing "Regression UAT2 Pty Ltd"), "Australian Business Number (ABN)" (text input showing "38694716285"), and "Client Reference Number (CRN)" (text input showing "510183"). Each field has a question mark icon to its right. The "Return Type" section has two radio buttons: "Quarterly Return" (which is selected) and "No Annual Lodgements Available". Below the radio buttons is a date range input field showing "Jul 2024 - Sep 2024". At the bottom right of the form is a blue "SAVE AND NEXT" button. The "Return Details" section is partially visible at the bottom of the form.

Click **Save and Next**.



Proceed with entering the Total booking fees, Total other fees and other charges, and Total amounts waived, cancelled, or refunded. Note that each of these is a mandatory field and requires at least a zero (0) to be entered. Check the box 'Please acknowledge that all amounts provided are GST inclusive by ticking the checkbox' to proceed.

**Lodge Short Term Levy Return** CANCEL DISCARD SAVE AND EXIT

\* Mandatory Fields

Use this form to complete your self-assessment of your Short Term Rental Levy liability

**Taxpayer Details**

**PLEASE ENTER YOUR RETURN DETAILS FOR Q1 2024-2025 (1 July - 30 September)**

a. Total booking fees (GST inclusive)

b. Total other fees and other charges (GST inclusive)

c. Total amounts waived, cancelled, or refunded (GST inclusive)

Please acknowledge that all amounts provided are GST inclusive by ticking the checkbox

Payable Levy (GST inclusive)

**SAVE AND NEXT**

Click **Save and Next**.

**SAVE AND NEXT**

The Short Term Rental Levy Lodgement Summary will be shown, please review the summary and if correct complete the declaration and choose 'SUBMIT'. If the information entered is not correct, choose 'BACK' and enter the correct figures on the tax form.

**Short Term Rental Levy Lodgement Summary**

Lodgement Date: 14 May 2024

**Taxpayer Details**

Organisation Name: Regression (ACT) Pty Ltd  
 Australian Business Number (ABN): 3867412126  
 Client Reference Number (CRM): 12345

**Return Type**

Return Type: Quarterly Return  
 Return Period: Jul 2024 - Sep 2024

**Quarter 1 2024-2025 (1 July 2024 - 30 September 2024)**

Total booking fees (GST inclusive)	\$50,000.00 (inc GST)
Total other fees and other charges (GST inclusive)	\$500.00 (inc GST)
Total amounts waived, cancelled, or refunded (GST inclusive)	\$0.00 (inc GST)
<b>Total amount subject to the Levy</b>	<b>\$50,500.00</b>
<b>Levy Payable</b>	<b>\$2,525.00</b>

**Summary**

Total Levy Payable	\$2,525.00
Penalty Tax	\$0.00
Interest	\$0.00
Other Credits	\$0.00
Payments	\$0.00

**Balance Due** **\$2,525.00**

**Declaration**

First Name: [Redacted]  
 Last Name: [Redacted]  
 Organisation: Regression (ACT) Pty Ltd  
 Position: [Redacted]  
 Contact Phone: 02 4209 5219  
 Email Address: [Redacted]

I declare that this information is true and correct to the best of my knowledge.

**Privacy Notice**  
 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.

**Submit**


A confirmation of your lodgement with a transaction reference number is shown

### Short Term Rental Levy Lodgement Confirmation

Your Short Term Rental Levy Lodgement has been successfully submitted. An email has been sent to you for your reference.

Transaction Reference Number: **046863917176**

Go to the 'Activity History' to see the lodgement. Download the PDF for your records. It provides the details of the lodgement and the payment information.


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

### Activity History

Your lodged service requests and forms are listed here. Use the document link to view your submission.

Enter one or more of the below filter options to search through your activity history.


Date From:  Date To:  Activity Type:  Search ABN/Organisation Name...:  Only mine:

ACTIVITY DATE	ACTIVITY TYPE	ABN	ORGANISATION NAME	DESCRIPTION	
14 May 2025	Lodgement & Amendment	38694716285	Regression UAT2 Pty Ltd	Your Short Term Rental Accommodation Levy (STR) Lodgement has been successfully submitted, Transaction Reference Number: 046863917176	 download PDF

**Short Term Rental  
 Accommodation Levy (STR)  
 Lodgement**

 Transaction Reference Number 046883917176  
 Lodgement Date 14 May 2025

<b>Total Amount Payable</b>	<b>\$2,693.29</b>
<b>Due Date</b>	30 Oct 2024

 <b>BSB</b>	037-844	 <b>Billier Code</b>	828442
<b>Account Number</b>	122510183	<b>Ref. Number</b>	1225101830920248

*Note: Interest will accrue on any amount which is overdue  
 Please see the 'Home' screen within the Self-Service Portal for your interest balance*

**Taxpayer Details**

Organisation Name	Regression UAT2 Pty Ltd
Australian Business Number (ABN)	38894716285
Client Reference Number (CRN)	510183
Return Period	1 July 2024 to 30 September 2024

**Balance from this return period**

RETURN PERIOD	PAYMENT DUE DATE	TAX INTEREST PAYABLE	PENALTY	PAID AMOUNT	OTHER CREDITS	BALANCE
1 Jul to 30 Sep 2024	30 Oct 2024	\$2,525.00	\$168.29	\$0.00	\$0.00	\$2,693.29

**Balance from prior return periods**

No items to show...

Amount Payable (Q1 2024-25 Return - due 30 October 2024)	\$2,693.29
Total prior return period balances	\$0.00
<b><u>Total amount payable</u></b>	<b><u>\$2,693.29</u></b>

If you have not paid by the due date, additional interest may be applied, please check the 'Return History' screen for the balance payable

**PLEASE NOTE: If you are entitled to a refund for this financial year and there are outstanding liabilities in other periods, part of or all of the refund may be used to offset**