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Business activity statement

WU & YANG SUPERANNUATION
8 RALPH ST
ALEXANDRIA NSW 2015

010/07633

July to September 2017

Document ID 35 050 672 232

ABN 31 082 803 618

Form due on **30 Oct 2017**

Payment due on **30 Oct 2017**

GST accounting method **Cash**

Contact phone number 02 9669 3636

Authorised contact person who completed the form

When completing this form:
print clearly using a black pen
round down to whole dollars (do not show cents)
if reporting a zero amount, print '0' (do not use NIL)
leave boxes blank if not applicable (do not use N/A, NIL)
do not report negative figures or use symbols such as +, –, /, $.

Goods and services tax (GST)

for the QUARTER from 1 Jul 2017 to 30 Sep 2017

~~Complete Option 1 OR 2 OR 3 (indicate one choice with an X)~~

Option 1: Calculate GST and report quarterly

Total sales (G1 requires 1A completed)	G1	$ 2385 .00
Does the amount shown at G1 include GST? (indicate with X)		[X] Yes [ ] No
Export sales	G2	$ .00
Other GST-free sales	G3	$ .00
Capital purchases	G10	$ .00
Non-capital purchases	G11	$ 3095 .00

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

OR

Option 2: Calculate GST quarterly and report annually

Total sales (G1 requires 1A completed)	G1	$ .00
Does the amount shown at G1 include GST? (indicate with X)		[ ] Yes [ ] No

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

OR

Option 3: Pay GST instalment amount quarterly

G21 $

Write the G21 amount at 1A in the Summary section over the page (leave 1B blank)

OR if varying this amount, complete G23 and G24

Do not complete this option

Estimated net GST for the year	G22	$ .00
Varied amount payable for the quarter	G23	$ .00

Write the G23 amount at 1A in the Summary section over the page (leave 1B blank)

Reason code for variation G24

256101 / A00029321 / E-7533 S-7635 I-15269

NAT 4189-03.2014 [JS 29398]

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.

Biller Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:
visit our website at ato.gov.au/howtopay
phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.

PAYG tax withheld

No liability due for this period

Total salary, wages and other payments	W1	$
Amount withheld from payments shown at W1	W2	$
Amount withheld where no ABN is quoted	W4	$
Other amounts withheld (excluding any amount shown at W2 or W4)	W3	$
Total amounts withheld (W2 + W4 + W3)	W5	$

Write the W5 amount at 4 in the Summary section below

Reason for varying (G24 & T4)	Code	Obligation
Change in investments	21	PAYG only
Current business structure not continuing	22	GST & PAYG
Significant change in trading conditions	23	GST & PAYG
Internal business restructure	24	GST & PAYG
Change in legislation or product mix	25	GST & PAYG
Financial market changes	26	GST & PAYG
Use of income tax losses	27	PAYG only

PAYG income tax instalment

for the QUARTER from 1 Jul 2017 to 30 Sep 2017

Complete Option 1 OR 2 (indicate one choice with X)

X **Option 1: Pay a PAYG instalment amount quarterly**

ATO instalment amount T7 $ 2030 From 2016 assessment

Write the T7 amount at 5A in the Summary section below

OR If varying this amount, complete T8, T9, T4

Estimated tax for the year T8 $

Varied amount payable for the quarter T9 $

Write the T9 amount at 5A in the Summary section below

Reason code for variation T4

OR

☐ **Option 2: Calculate PAYG instalment using income times rate**

PAYG instalment income T1 $

ATO instalment rate T2 5.01 % Notional tax $7,807 from 2016 assessment

OR

New varied rate T3 %

T1 x T2 (or x T3) T11 $

Write the T11 amount at 5A in the Summary section below

Reason code for variation T4

Summary

Amounts you owe the ATO

GST on sales or GST instalment	1A	$ 2171
PAYG tax withheld	4	$ 0
PAYG income tax instalment	5A	$ 2030
Deferred company/fund instalment	7	
1A + 4 + 5A + 7	8A	$ 4201

Amounts the ATO owes you

GST on purchases	1B	$ 104
Credit from PAYG income tax instalment variation	5B	
1B + 5B	8B	$ 104

Do not complete 1B if using GST instalment amount (Option 3)

Payment or refund?

Is 8A more than 8B? (indicate with X)

X Yes, then write the result of 8A minus 8B at 9. This amount is payable to the ATO.

☐ No, then write the result of 8B minus 8A at 9. This amount is refundable to you (or offset against any other tax debt you have).

Your payment or refund amount

9 $ 4097

Do not use symbols such as +, –, /, $

Declaration: I declare that the information given on this form is true and correct and that I am authorised to make this declaration. The tax invoice requirements have been met.

Signature Date 16 / 10 / 2017

Return this completed form to:
Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

HRS MINS

Estimate the time taken to complete this form. Include the time taken to collect any information.

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.

256101 / A00029321 / E-7633 S-7635 I-15270

Australian Government
Australian Taxation Office

PAYMENT SLIP - 60

WU & YANG SUPERANNUATION

ATO code 0000 0156 03

ABN 31 082 803 618

Amount paid $ 4097 .0

EFT code 31082 803 618 8760

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

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