

→ 015287

WU & YANG SUPERANNUATION 8 RALPH ST **ALEXANDRIA NSW 2015**

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 +, -, /, \$. Office use only

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Business activity statement

April to June 2018

35 156 799 013 Document ID

> 31 082 803 618 ABN

30 Jul 2018 Form due on

Payment due on

30 Jul 2018

GST accounting method

Cash

Contact phone number

Authorised contact person who completed the form

Goods and services tax (GST)

for the QUARTER from 1 Apr 2018 to 30 Jun 2018 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 \$, 16,100.00	OR	
Does the amount shown at G1 include GST? (indicate with X)		
Export sales G2 \$		
Other GST-free sales G3 \$	OR	
Capital purchases G10 \$		
Non-capital purchases G11 \$		
Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page		

Angelies and an annual section of the section of th			
Option 2: Calculate GST quarterly and report annually			
Total sales (G1 requires 1A completed) G1 \$			
Does the amount shown at G1 include GST? [Include GST? [Include With X]] Yes No			
Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page			
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 (12), 223, G24			
Estimated net GST for the year			
Varied amount payable G23 \$.00			

NAT 4189-03.2014 [JS 29398]

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G24

Write the G23 amount at 1A in the Summary section over the page

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

(leave 1B blank)

Reason code for variation

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 the quarter

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	PAYG income tax instalment
No liability due for this period	for the QUARTER from 1 Apr 2018 to 30 Jun 2018
	Complete Option 1 OR 2 (indicate one choice with X)
Total salary, wages and other payments W1 \$	X Option 1: Pay a PAYG instalment amount quarterly
Amount withheld from payments shown at W1 \$	ATO instalment amount T7 \$ 2030 From 2016 assessment Write the T7 amount at 5A in the Summary section below
Amount withheld where no ABN is quoted W4 \$	OR if varying this amount, complete T8, T9, T4 Estimated tax for the year T8 \$
Other amounts withheld (excluding any amount shown at W2 or W4) W3 \$	Varied amount payable for the quarter \$.00
Total amounts withheld W5 \$	Write the T9 amount at 5A in the Summary section below Reason code for variation T4
Write the W5 amount at 4 in the Summary section below	OR
Title all the allowing to the community and the	
	Option 2: Calculate PAYG instalment using income times rate
Reason for varying (G24 & T4) Code Obligation	PAYG instalment income T1 \$
Change in investments 21 PAYG only	
Current business structure not continuing 22 GST & PAYG	T2 Late %
Significant change in trading conditions 23 GST & PAYG	molec
Internal business restructure 24 GST & PAYG	OR New varied rate T3 05 06 %
The plant of the p	New varied rate T3 of Complete % T1 x T2 (or x T3) T1 t\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
The state of the s	T1 x T2 (or x T3) T1 x 0 5
Independent of the Independent of Independent Independent of Independent Independen	11 X 12 (01 X 13) 11 N.W
Use of income tax losses 27 PAYG only	Write the T11 amount at 5A in the Summary section below
	Reason code for variation T4
Summary	
Amounts you owe the ATO	Amounts the ATO owes you
or GST instalment 1A \$ 1500.30	GST on purchases 1B \$
PAYG tax withheld 4 \$	
PAYG income tax instalment 5A \$ 2030	Credit from PAYG income tax instalment variation 5B \$
Deferred company/fund instalment 7	
1A + 4 + 5A + 7 8A \$ 3 5 3 0 DQ	1B + 5B 8B \$
Payment or refund?	
then write the result of 8A minus 8B at 9. This	s amount is Your payment or refund amount
is 8A more than 8B? (indicate with X) No, then write the result of 8B minus 8A at 9. This refundable to you (or offset against any other	s amount is tay debt you have) 9 \$
W	Return this completed form to HRS MINS
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.	Australian Taxation Office Locked Bag 1936 Estimate the time taken to complete
Signature ZV Date do 10712	O (O ALBURY NSW 1936 collect any information.
Taxation laws authorise the ATO to collect information including personal information abpersonal information go to ato.gov.au/privacy. Activity statement instructions are available.	out individuals who may complete this form. For information about privacy and able from ato.gov.au or can be ordered by phoning 13 28 66.
PAYMENT SLIP - 60	ATO code 0000 0156 03
Australian Government WU & YANG SUPERANNUATION	1
Australian Taxation Office	ABN 31 082 803 618
	Amount paid \$ 3484 .00
	EFT Code 31082 803 618 8760
Australian Taxation Office	
Locked Bag 1936 ALBURY NSW 1936	
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