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Office use only

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41890314

**Business activity statement**

October to December 2017

014732  
010**WU & YANG SUPERANNUATION**  
8 RALPH ST  
ALEXANDRIA NSW 2015

Document ID 35 086 569 890

ABN 31 082 803 618

Form due on 28 Feb 2018

Payment due on 28 Feb 2018

GST accounting method Cash

Contact phone number 02 9669 3636

Authorised contact person who completed the form

YANG

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 Oct 2017 to 31 Dec 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 \$ 17061.00

Does the amount shown at G1 include GST? (indicate with X)  Yes  No

Export sales G2 \$

Other GST-free sales G3 \$

Capital purchases G10 \$

Non-capital purchases G11 \$ 968.00

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 \$

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 G22, G23, G24

Estimated net GST for the year G22 \$

Varied amount payable for the quarter G23 \$

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

Reason code for variation G24

NAT 4189-03.2014 [JS 29398]

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**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.



Billers 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](http://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](http://ato.gov.au/howtopay)
- phone us on 1800 815 886.

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

