→ 014732

**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 1 0

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# **Business activity** statement

October to December 2017

Document ID

35 086 569 890

31 082 803 618 ABN

Form due on 28 Feb 2018

Payment due on

28 Feb 2018

GST accounting method

Cash

Contact phone number

0296693636

Authorised contact person who completed the form

YMNG

Goods and	services	tax	(GST)
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for the QUARTER from 1 Oct 2017 to 31 Dec 2017

OR
OR

	Option 2: Calculate GST quar	terly and report annually	
	Total sales (G1 requires 1A completed) G1 \$	)	
	Does the amount shown at G1 include GST? (indicate with <b>X</b> )	Yes No	
Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page			

G21	\$	

OR if varying this amount, complete Gran, 223, G24

Estimated net GST for the year

for the quarter

Varied amount payable

Reason code for variation

\$ OO. G23

(leave 1B blank)

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

**G24** 

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#### METHODS OF PAYMENT

### **BPAY®**

NAT 4189-03.2014 [JS 29398]

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.

No liability due for this period	Lee instaiment
	for the QUARTER from 1 Oct 2017 to 31 Dec 2017
Total salary, wages and other payments W1 \$	Complete Option 1 OR 2 (indicate one choice with X)
Amount withheld from payments shown at W1 W2 \$	X Option 1: Pay a PAYG instalment amount quarterly
Amount withheld where no ABN is quoted W4 \$	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
Other amounts withheld (excluding any amount shown at W2 or W4)  W3 \$	Estimated tax for the year T8 \$
Total amounts withheld (W2 + W4 + W3) W5 \$	For the quarter 19 5  Write the T9 amount at 5A in the Summary section below  Reason code for variation 74
Write the W5 amount at 4 in the Summary section below	OR
	[Formal
Reason for varying (G24 & T4) Code Obligation	Option 2: Calculate PAYG instalment using income times rate
Change in investments	PAYG instalment income T1 \$
Current business structure not continuing 22 GST & PAYG Significant change in trading conditions 23 GST & PAYG	T2 1ete %
Internal business restructure 24 GST & PAYG	OR New varied rate T3 of Continuo %  T1 x T2 (or x T3) T1 this
Financial market changes 26 GST & PAVC	T1 x T2 (or x T3) T1 this
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	The second secon
Amounts you owe the ATO	
GST on sales	Amounts the ATO owes you
or GST instalment 1A \$ 1,551.00	GST on purchases 1B \$ 90 00
PAYG tax withheld 4 \$	Do not complete 1B if using GST instalment amount (Option 3)
PAYG income tax instalment 5A \$ 2 0 3 0 00	Credit from PAYG income tax instalment variation 5B \$ 0.00
Deferred company/fund 7 instalment	
1A + 4 + 5A + 7 8A \$ 3 5 8 1 .DQ	
Payment or refund?	1B + 5B <b>8B</b> \$ 90.00
s 8A more than 8B? X Yes, then write the result of 8A minus 8B at 9. This amou	Your payment or refund amount
indicate with X)  then write the result of SP minus CA at C. XV.	
retundable to you (or offset against any other tax del	
<b>Declaration</b> ! 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.	Return this completed form to HRS MINS Australian Taxation Office
Signature Date 16 / 02 / 2018	Locked Bag 1936  ALBURY NSW 1936  Estimate the time taken to complete this form, include the time taken to
Taxation laws authorise the ATO to collect information including personal information about indiv personal information go to ato.gov.au/privacy. Activity statement instructions are available from	collect any information
PAYMENT SLIP - 60	1 au you au or can be ordered by phoning 13 28 66.
Australian Government WU & YANG SUPERANNUATION	ATO code 0000 0156 03
Australian Taxation Office	
•	ABN 31 082 803 618
	Amount paid \$ 3491 .00
Australian Taxation Office	EFT Code 31082 803 618 8760
Locked Bag 1936 ALBURY NSW 1936	####

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