



Office use only

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41890314

# Business activity statement



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

April to June 2017

Document ID 35 009 373 451

ABN 31 082 803 618

010/07517

Form due on 28 Jul 2017

Payment due on 28 Jul 2017

GST accounting method Cash

Contact phone number 02 9669 3636

Authorised contact person who completed the form Ymkh

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 Apr 2017 to 30 Jun 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 \$ 17,243

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 \$ 5,403

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

**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

**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 and G24

Estimated net GST for the year G22 \$

Variied 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

Do not complete this option

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NAT 4189-00/2014 US 2830E

## 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.

**No liability due for this period**

Total salary wages and other payments **W1** \$ .00

Amount withheld from payments shown at W1 **W2** \$ .00

Amount withheld where no AEW is quoted **W4** \$ .00

Other amounts withheld (excluding any amount shown at W2 or W4) **W3** \$ .00

Total amounts withheld (W2 + W4 + W3) **W5** \$ .00

Write the W5 amount at 4 in the Summary section below

**for the QUARTER from 1 Apr 2017 to 30 Jun 2017**

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

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

ATO instalment amount **T7** \$  From 2014 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** \$ .00

Variied amount payable for the quarter **T9** \$ .00

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

Reason code for variation **T4**

Reason for varying (B24 & 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

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

PAYG instalment income **T1** \$ .00

**T2**  %

OR

How varied rate **T3**  %

**T1 x T2 (or x T3)** **T11** \$ .00

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

Reason code for variation **T4**

*Do not complete this option*

**Summary**

**Amounts you owe the ATO**

GST on sales or GST instalment **1A** \$ .00

PAYG tax withheld **4** \$ .00

PAYG income tax instalment **5A** \$ .00

Deferred company/fund instalment **7** .00

**1A + 4 + 5A + 7** **8A** \$ .00

**Amounts the ATO owes you**

GST on purchases **1B** \$ .00

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

Credit from PAYG income tax instalment variation **5B** \$ .00

**1B + 5B** **8B** \$ .00

**Payment or refund?**

is 8A more than 8B?  Yes, then write the result of 8A minus 8B at 6. 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 \$ .00

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 *[Signature]* Date *19/07/2017*

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

MMS  MINS

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

**PAYMENT SLIP - 60**

**WU & YANG SUPERANNUATION**

Australian Government  
 Australian Taxation Office

ATO code **0000 0156 03**

ABN **31 082 803 618**

Amount paid \$ **4892**.00

EFT code **31082 803 618 8760**

Australian Taxation Office  
 Locked Bag 1936  
 ALBURY NSW 1936

