



PAYG payment summary - individual non-business

You must complete all sections of this form.

For help completing this form, visit our website at ato.gov.au/paymentsummaries

If you are **amending a payment summary** you have already sent, place X in this box.

Payment summary for year ending 30 June

Section A: Payee details

Tax file number

Date of birth (if known)

Surname or family name

Given name/s

Residential address

Suburb/town/locality State/territory Postcode

Section B: Payment details

Period during which payments were made to

TOTAL TAX WITHHELD \$

GROSS PAYMENTS (do not include amounts shown under 'Allowances', 'Lump sum payments', 'CDEP payments' and 'Exempt foreign employment income') \$

Gross payments type

Community Development Employment Projects (CDEP) payments \$

Lump sum A \$

Reportable employer superannuation contributions (do not include compulsory super guarantee amounts. For more information, see the back page of this form.) \$

Lump sum B \$

Reportable fringe benefits amount FBT year 1 April to 31 March \$

Lump sum D \$

Is the employer exempt from FBT under section 57A of the FBTAA 1986? No Yes

Lump sum E \$

Deductible amount of the undeducted purchase price of an annuity \$

Exempt foreign employment income Amount \$

Allowances (provide details) \$

\$

Total allowances \$

Union/Professional association fees - Name of organisation Amount \$

\$

Workplace giving - Name of organisation \$

Section C: Payer details

Australian business number (ABN) or withholding payer number (WPN) Branch number

You must also complete this section

Name (use the same name that appears on your activity statement)

Privacy - For information about your privacy, go to ato.gov.au/privacy

DECLARATION - I declare that the information given on this form is complete and correct.

Signature of authorised person

Date

PAYG payer's copy