



Australian Government
Australian Taxation Office

PAYG payment summary – individual non-business



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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 **2018**

Section A: Payee details

Tax file number **546 178 088** Date of birth (if known) **22 / 01 / 1953**

Surname or family name **ADAIR**

Given name/s **BARRY GEORGE**

Residential address **162 BENTLEYS ROAD** State/territory **QLD** Postcode **4740**

Suburb/town/locality **MACKAY**

Section B: Payment details

Period during which payments were made **01 / 07 / 2017** to **30 / 06 / 2018**

TOTAL TAX WITHHELD \$ **9,000.00**

GROSS PAYMENTS (do not include amounts shown under 'Allowances', 'Lump sum payments', 'CDEP payments' and 'Exempt foreign employment income') \$ **39,000.00** Gross payments type

Community Development Employment Projects (CDEP) payments \$ **0.00** Lump sum A \$ **0.00** Type

Reportable employer superannuation contributions (do not include compulsory super guarantee amounts. For more information, see the back page of this form.) \$ **21,295.00** Lump sum B \$ **0.00** Type

Reportable fringe benefits amount (FBT year 1 April to 31 March) \$ **0.00** Lump sum D \$ **0.00** Type

Is the employer exempt from FBT under section 57A of the FBTA 1986? No Yes Lump sum E \$ **0.00** Type

Deductible amount of the undeducted purchase price of an annuity \$ **0.00**

Exempt foreign employment income Amount \$ **0.00**

Allowances (provide details) \$ **0.00**

Total allowances \$ **0.00**

Union/Professional association fees – Name of organisation Amount \$ **0.00**

Workplace giving – Name of organisation Amount \$ **0.00**

Section C: Payer details

Australian business number (ABN) or withholding payer number (WPN) **24 073 794 135** Branch number

! You must also complete this section

Name (use the same name that appears on your activity statement) **BG + RF ADAIR PTY LTD**

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 **RJ Coor** Date **01 / 07 / 2018**

ATO original