



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 **546 646 144** Date of birth (if known) **19 / 10 / 1959**

Surname or family name **ADAIR**

Given name/s **ROSLYN FRANCES**

Residential address **162 BENTLEYS ROAD**

Suburb/town/locality **MACKAY** State/territory **QLD** Postcode **4740**

Section B: Payment details

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

TOTAL TAX WITHHELD \$ 200.00

GROSS PAYMENTS (do not include amounts shown under 'Allowances', 'Lump sum payments', 'CDEP payments' and 'Exempt foreign employment income') **\$ 2,000.00** 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.) **\$ 20,000.00** Lump sum **B \$ 0.00** Type

Reportable fringe benefits amount **\$ 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**

\$ 0.00

Total allowances \$ 0.00

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

\$ 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 Aair**

Date **01 / 07 / 2018**

ATO original