



PAYG payment summary statement



34470214

This form is part of the PAYG payment summary annual report.
See reverse of page for how to complete this form.

! If you report your payment summary information to us electronically, do not complete this form.

! Payment summaries printed from payroll software should not accompany this form. Use ATO printed payment summary forms.

➤ Complete and send this form to us by **14 August** with the **ATO original** of the payment summaries issued. Do not use this form if you report using electronic media.

Send your completed form to us at:
Australian Taxation Office
Locked Bag 50
PENRITH NSW 2740

Print clearly in BLOCK LETTERS with a black pen only.
Do not use rubber stamps to show payer details.

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

Statement for year ending 30 June

Payer details ABN or withholding payer number Branch number

Name

Address
Street number and street name

Suburb, town or locality
 State Postcode

Contact name **Contact phone number**

Payment summaries issued

Payment summary type	Total number of payment summaries issued	Total of gross payments or taxable components	Total of amounts of tax withheld
Individual non-business (includes salaries or wages paid to employees)	<input type="text" value=""/>	\$ <input type="text" value=""/>	\$ <input type="text" value=""/>
Employment termination payment	<input type="text" value=""/>	\$ <input type="text" value=""/>	\$ <input type="text" value=""/>
Superannuation lump sum	<input type="text" value="1"/>	\$ <input type="text" value="895,032"/>	\$ <input type="text" value="0"/>
Superannuation income stream	<input type="text" value=""/>	\$ <input type="text" value=""/>	\$ <input type="text" value=""/>
Business and personal services income	<input type="text" value=""/>	\$ <input type="text" value=""/>	\$ <input type="text" value=""/>
Foreign employment	<input type="text" value=""/>	\$ <input type="text" value=""/>	\$ <input type="text" value=""/>

Privacy – For information about your privacy, visit our website at ato.gov.au/privacy

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

Signature of authorised person

Date / /

➤ You will need to keep a copy of this completed form, together with the **PAYG payer's copy** of the payment summaries issued, for your records.



Australian Government
Australian Taxation Office

PAYG payment summary – superannuation lump sum



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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

Payment summary for year ending 30 June

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

Section A: Payee details

Tax file number

Surname or family name

Given name(s)

Residential address

Suburb/town/locality

State/territory

Postcode

Date of birth (if known) Day / Month / Year

Section B: Payment details

Date of payment Day / Month / Year

TOTAL TAX WITHHELD \$ ·X

Taxable component

Taxed element \$ ·X

Untaxed element \$ ·X

Tax-free component \$ ·X

Place an in the appropriate box for each field below.

Is this payment a death benefit? No Yes

Type of death benefit Trustee of deceased estate or Non-dependant

Section C: Payer details

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

! You must also complete this section

Branch number

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

Privacy – For information about your privacy visit our website at ato.gov.au/privacy

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

Signature of authorised person

J. E. Cleave

Date

Day / Month / Year

ATO original