



Australian Government
Australian Taxation Office

Agent SHUM LIANG & ASSOCIATES
Client WU & YANG SUPERANNUATION
ABN 31 082 803 618

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – WU & YANG SUPERANNUATION	Jan 2020 – Mar 2020	40599891717	Cash

Receipt ID Unavailable
Date lodged 01 May 2020
Payment due date 28 April 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,572.00	
1B Owed by ATO			\$601.00
G1 Total sales	\$17,302.00		
Does this include GST?			
PAYG income tax instalment			
5A Owed to ATO		\$5,094.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 19,407.91 from the 2018 assessment.	\$5,094.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$6,065.00

BPAY®



Biller code 75556

Ref 310828036188760

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Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number

310828036188760



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