

Australian Government Australian Taxation Office

AgentSHUM LIANG & ASSOCIATESClientWU & YANG SUPERANNUATIONABN31 082 803 618

Print activity statement

Account		Period	Document ID	GST accounting method
Activity statement – 001 – WU & YANG SUPERANNUATION		Apr 2019 – Jun 2019	40496762798	Cash
Receipt ID Date lodged Payment due	Unavailable 25 July 2019 29 July 2019			
date				

Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO		
Goods and services tax (GST)						
1A	Owed to ATO		\$0.00			
1B	Owed by ATO			\$35.00		
G1	Total sales	\$0.00				
	Does this include GST?					

Refund amount

\$35.00

This amount is refundable (it may be offset against any other tax debt).





Biller code 75556 Ref 310828036188760

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au

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

