



**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	Oct 2019 – Dec 2019	40567522715	Cash

**Receipt ID** Unavailable  
**Date lodged** 13 February 2020  
**Payment due date** 28 February 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,673.00	
1B Owed by ATO			\$381.00
G1 Total sales	\$18,403.00		
Does this include GST?			
<b>PAYG income tax instalment</b>			
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

\$6,386.00

BPAY®



**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](http://www.bpay.com.au)

## Australia Post

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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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