

009410

When completing this form:

**WU & YANG SUPERANNUATION** 8 RALPH ST **ALEXANDRIA NSW 2015** 

round down to whole dollars (do not show cents)

if reporting a zero amount, print '0' (do not use NIL) leave boxes blank if not applicable (do not use N/A, NIL)

do not report negative figures or use symbols such as +, -, /, \$.

Office use only 1 0 1



## **Business activity** statement

January to March 2020

Document ID 40 599 891 717

> ABN 31 082 803 618

Form due on 28 Apr 2020

Payment due on 28 Apr 2020

GST accounting method

Contact phone number

Authorised contact person who completed the form

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(GS	ervices tax (GS	S	d	an	ds	00	Go
(GS	ervices tax (GS	S	d	an	ds	00	GO

print clearly using a black pen

for the QUARTER from 1 Jan 2020 to 31 Mar 2020	
plete Option 1 OR 2 OR 3 (indicate one choice with an X)	

	Option 2: Calculate GST quarterly and report annually
OR	Total sales (G1 requires 1A completed) G1 \$
	Does the amount shown at G1 include GST? (indicate with X)
	Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page
OR	Option 3: Pay GST instalment amount quarterly
	G21 \$
-	Write the G21 amount at 1A in the Summary section over the page (leave 1B blank)
	OR if varying this amount, complete \$23, 624
	Estimated net GST for the year
	Varied amount payable for the quarter G23 \$
	Write the G23 amount at 1A in the Summary section over the page (leave 1B blank)
	Reason code for variation G24

#### **METHODS OF PAYMENT**

### **BPAY®**

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Biller Code: 75556

Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

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#### Other payment options

For more information about other payment options, you can:

- visit our website at ato.gov.au/howtopay
- phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.

	PAYG income tax instalment
AYG tax withheld	for the OHARTER from 1 Jan 2020 to 31 Mar 2020
No liability due for this period	Complete Option 1 OR 2 (indicate one choice with X)
Total salary wages and wit \$ 00000000000000000000000000000000000	Option 1: Pay a PAYG instalment amount quarterly
Amount withheld from payments shown at W1 \$	ATO instalment amount T7 \$ 5094 From 2018 assessment  Write the T7 amount at 5A in the Summary section below
Amount withheld where no ABN is quoted W4 \$	OR if varying this amount, complete T8, T9, T4  Estimated tax for the year T8 \$
Other amounts withheld (excluding any amount shown at W2 or W4)  W3 \$	Varied amount payable for the quarter  Write the T9 amount at 5A in the Summary section below
Total amounts withheld (W2 + W4 + W3) W5 \$	Reason code for variation T4
Write the W5 amount at 4 in the Summary section below	Option 2: Calculate PAYG instalment using income times rate
	Option 2: Calculate PATG Installment doing in the land
Code Obligation	PAYG instalment income T1 \$
Reason for varying (d24 & 14)	<b>*0</b> 0/
Change in investments	OR New varied rate T3,01 Complete %
Current pusiness structure not containing	OR COMPANY
Significant change in trading conditions	New varied rate T3 0 %
Internal business restructure	Do mis op
Charge in legislation or product mix 25 GST & PAYG	T1 x T2 (or x T3) T1 t 0
Fin. (al market changes 26 GST & PAYG	
Use of income tax losses 27 PAYG only	Write the T11 amount at 5A in the Summary section below
	Reason code for variation T4
Summary .	Amounts the ATO owes you
Amounts you owe the ATO	CCT on nurchases 1B D
or GST on sales or GST instalment 1A \$	Do not complete 1B if using GST instalment amount (Option 3)
	Do Hot combone in a comp
PAYG tax withheld 4 \$ 0.90	
PAYG income tax instalment 5A \$ 5 0 9 4 .90	Credit from PAYG income tax instalment variation 5B \$
Deferred company/fund 7 Instalment	1D. 5D. 8B. \$ 11 16 0 1.90
1A+4+5A+7 8A \$ 6.66.00	1B + 5B 8B \$
Payment or refund?	Your payment or refund amount
then write the result of 8A minus 8B at 9. The payable to the ATO.	9 \$ 6063 %
The state of QD minus 8A at 9 Ti	his amount is  Do not use symbols such as +, -, /, \$
refundable to you (or offset against any our	HRS MINS
<b>Declaration</b> I declare that the information given on this form is true and correct, and that I am authorised to make this declaration. The tax invoice requirements have been met.	Locked Bag 1936 Estimate the time taken to
Date -257 04 10	ROZO ALBURY NSW 1930 collect any information.
Signature  Date  Date  Taxation laws authorise the ATO to collect information including personal information are avapersonal information go to ato.gov.au/privacy. Activity statement instructions are avapersonal information.	
PAYMENT SLIP - 60	ATO code 0000 0156 03
WU & YANG SUPERANNUATIO	)N
Australian Government Australian Taxation Office	ABN 31 082 803 618
Astronomy American Co.	Amount paid \$ 2065
	,
	EFT Code 31082 803 618 8760
Australian Taxation Office	
Locked Bag 1936	
ALBURY NSW 1936	
*	
	< 000000> 15600<
<31082803618> < >	71

Roc Cloudy Pty Ltd
Trustee of Wu & Yang Superannuation
8 Ralph Street
Alexandria

## GST [Detail - Cash]

### 1/01/2020 To 31/03/2020

<b>N</b>			1/01/202	0 To 31/03/2	2020		
26/04/2020 12:26:58 AM	l						Page 1
Date	ID#	Name	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
FRE G	ST Free						
18/01/2020		Australian Uniform	0.00%	\$30.97		\$0.00	
24/02/2020	GJ002101	City West Water	0.00%	400.01	\$121,44	ψ0.00	\$0.00
26/02/2020	GJ002104	Sydney Water	0.00%		\$153.12		\$0.00
			Total:	\$30.97	\$274.56	\$0.00	\$0.00
	oods & Ser			N BANDAN COM PROCESSION TO A SECURE OF THE S	- me programme en	are the same and the same in the person decided and the person of the same and the	damid om fan 190 var 1990, i Physical IV een een een 1903 pal
	CR000172		10.00%	\$1,500.00		\$136.36	
10/01/2020			10.00%	\$1,500.00		\$136.36	
13/01/2020	CR000174	Payment; OTHER	10.00%	\$6,416.66		\$583.33	
15/01/2020			10.00%		\$42.55	·	\$3.87
18/01/2020		Australian Uniform	10.00%	\$5,849.13		\$531.74	*****
18/01/2020		Australian Uniform	10.00%	-\$5,880.10		-\$534.55	
18/01/2020		Australian Uniform	10.00%	\$536.56		\$48.78	
18/01/2020		Australian Uniform	10.00%	-\$536.56		-\$48.78	
18/01/2020			10.00%	\$2,002.19		\$182.02	
18/01/2020		Australian Uniform	10.00%	-\$2,002.19		-\$182.02	
18/01/2020 18/01/2020		Australian Uniform	10.00%	\$4,414.47		\$401.32	
24/01/2020		Australian Uniform	10.00%	-\$4,414.47	*	-\$401.31	
28/01/2020		Furneaus Property Sell & Buy Shares	10.00%		\$641.66		\$58.33
28/01/2020		Buy Shares	10.00% 10.00%		\$157.83		\$14.35
31/01/2020		1-55 Rental	10.00%		\$26.90		\$2.45
6/02/2020		Payment; OTHER	10.00%	\$6,416.66	\$92.16	<b>#FOD 00</b>	\$8.38
21/02/2020		Payment; Australi	10.00%	\$1,500.00		\$583.33	
27/02/2020		Buy Wes	10.00%	φ1,500.00	¢140.42	\$136.36	440.77
27/02/2020		Buy Coles	10.00%		\$140.42 \$51.02		\$12.77
2/03/2020		1/55 Rental	10.00%		\$92.16		\$4.64
24/03/2020		Lease Solicitor Co	10.00%		\$2,475.00		\$8.38 \$225.00
25/03/2020		Furneaus Property	10.00%		\$641.66		\$58.33
31/03/2020		1/55 Rental	10.00%		\$1,232.20		\$112.02
31/03/2020	GJ002116	Melb Strata 1	10.00%		\$447.44		\$40.68
31/03/2020	GJ002117	Melb Strata 2	10.00%		\$579.29		\$52.66
		,	Total:	\$17,302.35	\$6,620.29	\$1,572.94	\$601.86
N-T No	t Reportabl	le				**************************************	adi recordi processioni speparit <del>sperit tres ti</del> processioni della dell
15/01/2020 (	GJ002086	Buy Coles	0.00%		-\$42.55		\$0.00
24/01/2020		Furneaus Property	0.00%		-\$641.66		\$0.00
28/01/2020 (		Sell & Buy Shares	0.00%		-\$157.83		\$0.00
28/01/2020 (		Buy Shares	0.00%		-\$26.90		\$0.00
31/01/2020		1-55 Rental	0.00%		-\$92.16		\$0.00
24/02/2020 (		City West Water	0.00%		-\$121.44		\$0.00
26/02/2020		Sydney Water	0.00%		-\$153.12		\$0.00
27/02/2020 (		Dini Ma	0.000/		M4 40 40		
27/02/2020		Buy Wes Buy Coles	0.00% 0.00%		-\$140.42 -\$51.02		\$0.00

# **Roc Cloudy Pty Ltd**

# GST [Detail - Cash]

## 1/01/2020 To 31/03/2020

	26/04/2020 12:26:58 A							Page 2
_	Date	ID#	Name	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
	N-T	Not Reportal	ole					
	2/03/202	20 GJ002108	1/55 Rental	0.00%		-\$92.16		\$0.00
	24/03/202	20 GJ002110	Lease Solicitor Co	0.00%		-\$2,475.00		\$0.00
	25/03/202	20 GJ002111	Furneaus Property	0.00%		-\$641.66		\$0.00
	31/03/202	20 GJ002115	1/55 Rental	0.00%		-\$1,232,20		\$0.00
	31/03/202	20 GJ002116	Melb Strata 1	0.00%		-\$447.44		\$0.00
	31/03/202	20 GJ002117	Melb Strata 2	0.00%		-\$579.29		\$0.00
				Total:	\$0.00	-\$6,894.85	\$0.00	\$0.00
						Grand Total:	\$1,572.94	\$601.86



## OWNERSHIP STATEMENT - SBOX PTY LTD

MR. GEORGE WU 8 Ralph Street Alexandria, NSW, 2015 Tax Invoice - Statement 29

STATEMENT PERIOD 31/03/2020 - 30/04/2020

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$2,028.58

1/53 Ralph Street, Alexandria, NSW 2015	MONEY OUT	MONEY IN
INCOME	Montal Gol	
ELLENOR YEE YIN YEUNG Status:  Rent \$2,302.98 Monthly Paid To 28/05/2020  Part Payment \$26.00		
Rent - Paid from 29/04/2020 to 28/05/2020 (Effective 28/05/2020)		\$2,303.9
		\$2,303.9
EXPENSE		
SYDNEY WATER (BPAY Ref: 54873920000) Water Rate 1 April- 30 June 2020 (GST Paid: \$0.00)	\$183.24	
Management Fee (GST Paid: \$8.38)	\$92.16	
	\$275.40 (Incl GST: \$8.38)	
		LANCE: \$2,028.5
Ownership Contributions & Expenses	MONEY OUT	MONEY IN
EXPENSE		
	\$0.00	
CONTRIBUTION		
		\$0.0
		BALANCE: \$0.00
Ownership Account Balance		\$2,028.58
Ownership Payments	MONEY OUT	MONEY IN
30/04/2020 EFT to account SBOX PTY LTD  Westpac Banking Corporation (032-257 XXXX 2025)	\$2,028.58	
TOTAL OWNERSHIP PAYMENTS		\$2,028.58
Balance Carried Forward		\$0.00





Telephone Payments (See below) Account Balance \$ 1300 362 093

Website: sydneywater.com.au

**General Enquiries Faults and Leaks** 

13 20 92 8.30am to 5.30pm (Mon-Fri)

13 20 90 24 hours

Last bill	Payments	Balance	This bill	Total amount due
\$183.24	\$183.24	\$0.00	\$183.24	\$183.24

Please pay by

22/04/20

Account number

5487 392

SBOX PTY LTD 20 MANSION RD **BELLEVUE HILL NSW 2023** 

Account for strata unit	U 1/55 R	alph St Alexandria
Fixed charges - GST free	1 Apr 20 - 30 Jun 20	\$
Water service		24.04
Wastewater (sewerage) service		153.08
Stormwater drainage area		6.12
	Total amount due	\$183.24

Continued over

50

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 1 April 2020

Sydney

**WATER** 

Account for U 1/55 Ralph St Alexandria

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 5487 392 0000

Telephone payments: MasterCard or VISA.

Call 1300 12 34 58 (24 hour service) Direct Debit: from your bank account or credit card.

Internet payments: MasterCard, VISA or PayPal.

TRAN CODE

Visit sydneywater.com.au/pay

Visit sydneywater.com.au/directdebit

**USER CODE** 066859

**CUSTOMER REFERENCE NUMBER** 000054873920000

Online ID: 7637499

Card payments: 0.4% fee applies

**Payment number** 

5487 392 0000

Please pay by 22/04/20

Total amount due

\$183.24