



Australian Government  
Australian Taxation Office

# PAYG payment summary – individual non-business

For important information see reverse of page.

You must complete all sections of this form.

For help completing this form, visit our website at [ato.gov.au/paymentsummaries](http://ato.gov.au/paymentsummaries)

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

Payment summary for year ending 30 June **2019**

Section A: **Payee details** See reverse of page for information about tax file numbers.

Tax file number **1144 266 461** Date of birth (if known) **17 / 08 / 1965**

Surname or family name **KIM**  
 Given name/s **YANCHAN**  
 Residential address **53 CROYDON ROAD**  
 Suburb/town/locality **CROYDON** State/territory **NSW** Postcode **2132**

Section B: **Payment details**  
 Period during which payments were made  /  /  to  /  /

**TOTAL TAX WITHHELD \$ 15,691**

**GROSS PAYMENTS** (do not include amounts shown under 'Allowances', 'Lump sum payments', 'CDEP payments' and 'Exempt foreign employment income') \$ **69,884**  
**Community Development Employment Projects (CDEP) payments** \$   
**Reportable employer superannuation contributions** (do not include compulsory super guarantee amounts. For more information, see the back page of this form.) \$   
**Reportable fringe benefits amount** FBT year 1 April to 31 March \$ **18,400**  
 Is the employer exempt from FBT under section 57A of the FBTA 1986? No  Yes   
**Deductible amount of the undeducted purchase price of an annuity** \$

**Exempt foreign employment income** \$   
**Allowances** (provide details)  
 \$   
 \$   
**Total allowances** \$

**Union/Professional association fees – Name of organisation** \$   
**Workplace giving – Name of organisation** \$

Section C: **Payer details** Australian business number (ABN) or withholding payer number (WPN) **22 116 552 320** Branch number

**You must also complete this section**  
 Name (use the same name that appears on your activity statement) **SMARTHEAT PTY LTD**

**DECLARATION** – I declare that the information given on this form is complete and correct.  
 Signature of authorised person Date **09 / 07 / 2019**

Payee's copy