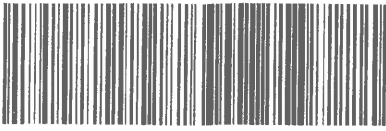


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Office use only

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THE TRUSTEE FOR REALTY PARTNERS  
SUPERANNUATION FUND  
71 CARRINGTON PDE  
NEW LAMBTON NSW 2305

### Business activity statement

April to June 2022

Document ID 47 690 842 330

ABN 27 627 361 762

Form due on 28 Jul 2022

Payment due on 28 Jul 2022

GST accounting method Cash

Contact phone number 0249571751

Authorised contact person who completed the form MANDY

#### HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

### Goods and services tax (GST)

for the QUARTER from 1 Apr 2022 to 30 Jun 2022

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

Option 1: Calculate GST and report quarterly

Total sales (G1 requires 1A completed) G1 \$ 13370

Does the amount shown at G1 include GST? (indicate with X)  Yes  No

Export sales G2 \$

Other GST-free sales G3 \$

Capital purchases G10 \$

Non-capital purchases G11 \$

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

OR

Option 2: Calculate GST quarterly and report annually

Total sales (G1 requires 1A completed) G1 \$

Does the amount shown at G1 include GST? (indicate with X)  Yes  No

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 G23, G24

Estimated net GST for the year G22 \$

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

Do not complete this option

NAT 4189-11.2019 [DE-9137]

149ATBA\_Form\_A\_NSW\_330/010083/010083/13

#### HOW TO PAY

Your payment reference number (PRN) is: 27627 361 762 7760

BPAY®

Bill code: 75556  
Ref: 276273617627760

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info: [www.bpay.com.au](http://www.bpay.com.au)

#### CREDIT OR DEBIT CARD

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO). To pay by phone, call the Government EasyPay service on 1300 898 089. A card payment fee applies.

#### OTHER PAYMENT OPTIONS

For other payment options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

#### HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)



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THE TRUSTEE FOR REALTY PARTNERS SUPERANNUATION FUND 71 CARRINGTON PDE NEW LAMBTON NSW 2305

Office use only

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Business activity statement

January to March 2022

Document ID 47 660 573 747

ABN 27 627 361 762

Form due on 28 Apr 2022

Payment due on 28 Apr 2022

GST accounting method Cash

Contact phone number 0249571751

Authorised contact person who completed the form MANNAY

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services... Individuals and sole traders can lodge online via their myGov account. Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper: print clearly using a black pen use whole dollars or '0' (zero) do not use n/a, nil, negative figures or symbols.

Goods and services tax (GST)

for the QUARTER from 1 Jan 2022 to 31 Mar 2022

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

Option 1: Calculate GST and report quarterly. Total sales (G1) \$20,965. Does the amount shown at G1 include GST? Yes. Export sales (G2), Other GST-free sales (G3), Capital purchases (G10), Non-capital purchases (G11). Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page.

Option 2: Calculate GST quarterly and report annually. Total sales (G1), Does the amount shown at G1 include GST? Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page.

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 G22, G23, G24. Estimated net GST for the year (G22), 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).

NAT 4189-11.2019 [DE-9137]

149ATBA\_Form\_A\_NSW\_317/010325/010325/63

HOW TO PAY

Your payment reference number (PRN) is: 27627 361 762 7760

BPAY®

BPAY logo, Biller code: 75556, Ref: 276273617627760

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO. To pay by phone, call the Government EasyPay service on 1300 898 089. A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services





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THE TRUSTEE FOR REALTY PARTNERS  
SUPERANNUATION FUND  
71 CARRINGTON PDE  
NEW LAMBTON NSW 2305

Office use only

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## Business activity statement

October to December 2021

Document ID 47 630 757 135

ABN 27 627 361 762

Form due on 28 Feb 2022

Payment due on 28 Feb 2022

GST accounting method Cash

Contact phone number

0 2 4 9 5 7 1 7 5 1

Authorised contact person who completed the form

MANDY

### HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

## Goods and services tax (GST)

for the QUARTER from 1 Oct 2021 to 31 Dec 2021

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

Option 1: Calculate GST and report quarterly

Total sales (G1 requires 1A completed) G1 \$           1 8 6 5 5 .00

Does the amount shown at G1 include GST? (indicate with X)  Yes  No

Export sales G2 \$           .00

Other GST-free sales G3 \$           .00

Capital purchases G10 \$           .00

Non-capital purchases G11 \$           .00

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

Option 2: Calculate GST quarterly and report annually

Total sales (G1 requires 1A completed) G1 \$           .00

Does the amount shown at G1 include GST? (indicate with X)  Yes  No

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

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 G22, G23, G24

Estimated net GST for the year G22 \$           .00

Varied amount payable for the quarter G23 \$           .00

Write the G23 amount at 1A in the Summary section over the page (leave 1B blank)

Reason code for variation G24

### HOW TO PAY

Your payment reference number (PRN) is: 27627 361 762 7760

BPAY®



Billers code: 75556  
Ref: 276273617627760

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

#### CREDIT OR DEBIT CARD

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO)

To pay by phone, call the Government EasyPay service on 1300 898 089. A card payment fee applies.

#### OTHER PAYMENT OPTIONS

For other payment options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

#### HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)

**PAYG tax withheld**

No liability due for this period

Total salary, wages and other payments **W1** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Amount withheld from payments shown at W1 **W2** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Amount withheld where no ABN is quoted **W4** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Other amounts withheld (excluding any amount shown at W2 or W4) **W3** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Total amounts withheld (W2 + W4 + W3) **W5** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

**Write the W5 amount at 4 in the Summary section below**

Reason for varying (G24 & T4)	Code	Obligation
Change in investments	21	PAYG only
Current business structure not continuing	22	GST & PAYG
Significant change in trading conditions	23	GST & PAYG
Internal business restructure	24	GST & PAYG
Change in legislation or product mix	25	GST & PAYG
Financial market changes	26	GST & PAYG
Use of income tax losses	27	PAYG only

**PAYG income tax instalment**

for the QUARTER from 1 Oct 2021 to 31 Dec 2021

**Complete Option 1 OR 2** (indicate one choice with X)

**Option 1: Pay a PAYG instalment amount quarterly**

ATO instalment amount **T7** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ] **4787** From 2020 assessment

**Write the T7 amount at 5A in the Summary section below OR if varying this amount, complete T8, T9, T4**

Estimated tax for the year **T8** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Varied amount payable for the quarter **T9** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

**Write the T9 amount at 5A in the Summary section below**

Reason code for variation **T4** [ ][ ]

**OR**

**Option 2: Calculate PAYG instalment using income times rate**

PAYG instalment income **T1** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

**T2** [ ][ ][ ] %

OR

New varied rate **T3** [ ][ ][ ] %

**T1 x T2 (or x T3)** **T1** [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

**Do not complete this option**

**Write the T11 amount at 5A in the Summary section below**

Reason code for variation **T4** [ ][ ]

**Summary**

**Amounts you owe the ATO**

GST on sales or GST instalment **1A** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ] **1695**

PAYG tax withheld **4** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

PAYG income tax instalment **5A** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ] **4787**

Deferred company/fund instalment **7** [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

**1A + 4 + 5A + 7** **8A** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ] **6482**

**Amounts the ATO owes you**

GST on purchases **1B** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ] **122**

**Do not complete 1B if using GST instalment amount (Option 3)**

Credit from PAYG income tax instalment variation **5B** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

**1B + 5B** **8B** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ] **122**

**Payment or refund?**

**Is 8A more than 8B?**  Yes, then write the result of **8A minus 8B** at 9. This amount is payable to the ATO.


No, then write the result of **8B minus 8A** at 9. This amount is refundable to you (or offset against any other tax debt you have).

**Your payment or refund amount**

**9** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ] **6360**


**Do not use symbols such as +, -, /, \$**

**Declaration** 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.

Signature  Date **15/12/22**

**Return this completed form to**  
**Australian Taxation Office**  
**Locked Bag 1936**  
**ALBURY NSW 1936**

**Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to [ato.gov.au/privacy](http://ato.gov.au/privacy). Activity statement instructions are available from [ato.gov.au](http://ato.gov.au) or can be ordered by phoning 13 28 66.**

 **Australian Government**  
**Australian Taxation Office**

**PAYMENT SLIP - 60**

**THE TRUSTEE FOR REALTY PARTNERS**  
**SUPERANNUATION FUND**


ATO code 0000 0156 03

ABN 27 627 361 762

Amount paid \$ **6360.00**

PRN Code 27627 361 762 7760

Australian Taxation Office  
 Locked Bag 1936  
 ALBURY NSW 1936



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Bpay 12-10-21



Office use only

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THE TRUSTEE FOR REALTY PARTNERS  
SUPERANNUATION FUND  
71 CARRINGTON PDE  
NEW LAMBTON NSW 2305

# Business activity statement

July to September 2021

Document ID 47 600 170 070

ABN 27 627 361 762

Form due on 28 Oct 2021

Payment due on 28 Oct 2021

GST accounting method Cash

Contact phone number 02 4957 1751

Authorised contact person who completed the form MANDY

## HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

## Goods and services tax (GST)

for the QUARTER from 1 Jul 2021 to 30 Sep 2021

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

**Option 1: Calculate GST and report quarterly**

Total sales (G1 requires 1A completed) G1 \$ 1 9 3 5 5 .00

Does the amount shown at G1 include GST?  Yes  No (indicate with X)

Export sales G2 \$

Other GST-free sales G3 \$

Capital purchases G10 \$

Non-capital purchases G11 \$

**Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page**

OR

**Option 2: Calculate GST quarterly and report annually**

Total sales (G1 requires 1A completed) G1 \$

Does the amount shown at G1 include GST?  Yes  No (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 G22, G23, G24

Estimated net GST for the year G22 \$

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

NAT 4189-11.2019 [DE-9137]

149ATBA\_Form\_A\_NSW\_285/013364/013364/3

## HOW TO PAY

Your payment reference number (PRN) is: **27627 361 762 7760**

BPAY®

**B** PAY  
Billor code: 75556  
Ref: 276273617627760

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

### CREDIT OR DEBIT CARD

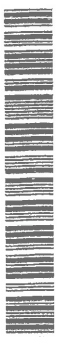
Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO)  
To pay by phone, call the Government EasyPay service on 1300 898 089.  
A card payment fee applies.

### OTHER PAYMENT OPTIONS

For other payment options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

### HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)



**PAYG tax withheld**

**No liability due for this period**

Total salary, wages and other payments **W1** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]  
 Amount withheld from payments shown at W1 **W2** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]  
 Amount withheld where no ABN is quoted **W4** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]  
 Other amounts withheld (excluding any amount shown at W2 or W4) **W3** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]  
 Total amounts withheld (W2 + W4 + W3) **W5** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Write the W5 amount at 4 in the Summary section below

Reason for varying (G24 & T4)	Code	Obligation
Change in investments	21	PAYG only
Current business structure not continuing	22	GST & PAYG
Significant change in trading conditions	23	GST & PAYG
Internal business restructure	24	GST & PAYG
Change in legislation or product mix	25	GST & PAYG
Financial market changes	26	GST & PAYG
Use of income tax losses	27	PAYG only

**PAYG income tax instalment**

for the QUARTER from 1 Jul 2021 to 30 Sep 2021  
 Complete **Option 1 OR 2** (indicate one choice with X)

**Option 1: Pay a PAYG instalment amount quarterly**

ATO instalment amount **T7** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] **4787** From 2020 assessment

Write the T7 amount at 5A in the Summary section below OR if varying this amount, complete T8, T9, T4

Estimated tax for the year **T8** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]  
 Varied amount payable for the quarter **T9** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Write the T9 amount at 5A in the Summary section below

Reason code for variation **T4** [ ][ ]

**OR**

**Option 2: Calculate PAYG instalment using income times rate**

PAYG instalment income **T1** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]  
 ATO instalment rate **T2** [ ][ ][ ] **9.54** % Notional tax \$19,149 from 2020 assessment

OR  
 New varied rate **T3** [ ][ ][ ] %

T1 x T2 (or x T3) **T11** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Write the T11 amount at 5A in the Summary section below

Reason code for variation **T4** [ ][ ]

**Summary**

**Amounts you owe the ATO**

GST on sales or GST instalment **1A** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] **1,759**  
 PAYG tax withheld **4** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]  
 PAYG income tax instalment **5A** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] **4787**  
 Deferred company/fund instalment **7** [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]  
 1A + 4 + 5A + 7 **8A** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] **6546**

**Amounts the ATO owes you**

GST on purchases **1B** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] **122**  
 Do not complete 1B if using GST instalment amount (Option 3)

Credit from PAYG income tax instalment variation **5B** [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]  
 1B + 5B **8B** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] **122**

**Payment or refund?**

Is 8A more than 8B?  Yes, then write the result of 8A minus 8B at 9. This amount is payable to the ATO.  
 (indicate with X)

No, then write the result of 8B minus 8A at 9. This amount is refundable to you (or offset against any other tax debt you have).

**Your payment or refund amount**  
**9** \$ [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] **6424**

Do not use symbols such as +, -, /, \$

**Declaration** 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.

Signature *[Signature]* Date **12 / 10 / 21**

Return this completed form to  
 Australian Taxation Office  
 Locked Bag 1936  
 ALBURY NSW 1936

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to [ato.gov.au/privacy](http://ato.gov.au/privacy). Activity statement instructions are available from [ato.gov.au](http://ato.gov.au) or can be ordered by phoning 13 28 66



**PAYMENT SLIP - 60**  
 THE TRUSTEE FOR REALTY PARTNERS  
 SUPERANNUATION FUND

ATO code 0000 0156 03  
 ABN 27 627 361 762  
 Amount paid \$ **6424.00**  
 PRN Code 27627 361 762 7760

Australian Taxation Office  
 Locked Bag 1936  
 ALBURY NSW 1936





# Land Tax Assessment Notice

Land Tax in this notice has been assessed for the:  
2022 Tax Year

Issue date 18 January 2022  
Enquiries 1300 139 816 (8.30 am - 5.00 pm)  
Website www.revenue.nsw.gov.au



Revenue

*PAID  
17-3-22*

002914 000  
SJNJ GROUP PTY LTD ATF REALTY PARTNERS  
SUPERANNUATION FUND  
71 CARRINGTON RD  
NEW LAMBTON HEIGHTS NSW 2305

Client ID	71509966
Correspondence ID	1738691011
Due date	28/2/2022
Assessment Amount	\$24 692.00

## Assessment details (please refer to the enclosed supporting information)

### Ways to Pay


In Full	Due date	Amount due
You must pay by the due date to receive a discount of \$370.40	28/2/2022	\$24 321.60

Over 3 Instalments	Due date	Amount due
<b>Total amount due is \$24 692.00</b>		
First instalment	28/2/2022	\$8 230.70
Second instalment	30/3/2022	\$8 230.65
Third instalment	29/4/2022	\$8 230.65

Over 6 Months (Interest free via Direct Debit)
<b>Total amount due is \$24 692.00</b>
Direct Debit allows you to set up automated payments using your transaction account, giving you more time to pay. Go to <a href="http://www.revenue.nsw.gov.au/landtax">www.revenue.nsw.gov.au/landtax</a> prior to the 28/2/2022 to set up your plan.

Scott Johnston  
Chief Commissioner of State Revenue

### Payment Methods

 Set up direct debit, or make online credit card\* payments at [www.revenue.nsw.gov.au](http://www.revenue.nsw.gov.au) or phone 1300 363 291.  
Billers code: 3384 Ref: 1738 6910 11



Electronic payments - enter BSB no: 032 001, Account no: 205573 and the Electronic Payment Code: 1738691011SRX

\*Note: We accept MasterCard and Visa.  
A card payment fee applies. This fee is not subject to GST.  
Credit card payments will only be accepted online and by phone. Credit cards are not accepted for payments made by BPAY, mail, at Australia Post, or electronic payments.



BPAY: Internet or phone banking.  
Billers code: 3384 Ref: 1738 6910 11

407SRTX\_902\_ARCHIVE/002914/006551

## Important information

It is easier to manage your land tax online. For more information, please visit [www.revenue.nsw.gov.au/landtax](http://www.revenue.nsw.gov.au/landtax)

You can:

- update contact details & lodge a return
- update your notification preference to receive notices digitally
- update your foreign status and submit supporting documents
- request, or update an exemption
- update details when you sell or purchase land
- provide bank details for an EFT refund

You can also:

- view your current outstanding balance
- print your past 5 years of assessments
- track the status of an application

### If you are a registered business

Please ensure your Australian Business Number (ABN) details are up to date on the Australian Business Register (ABR).

### Keep your data safe

Your ID numbers give access to your personal information. Only share with authorised people.

### Paying by Instalments

If you pay by Instalments and miss a payment, or make a late payment, the payment plan will be cancelled. Daily interest will be calculated and applied from the first due date.

### If you are selling land

All outstanding land tax needs to be paid before a clear land tax certificate can be issued.

### If you believe your Assessment is incorrect

If you have additional information that we haven't previously considered, you should lodge a return. You should do this through [www.revenue.nsw.gov.au/landtax](http://www.revenue.nsw.gov.au/landtax) on or before the first due date of this notice.

If you believe we have applied the legislation incorrectly, you can lodge a formal objection at [www.revenue.nsw.gov.au/objections](http://www.revenue.nsw.gov.au/objections). You must lodge the objection together with your reasons and supporting evidence within 60 days of the issue date of this notice. **You must still pay by the due date** even if you have lodged an objection as interest will be imposed on any overdue amounts. A refund will be issued to you if your objection is successful.

### Property Tax Proposal

For information about Property Tax please visit [www.nsw.gov.au/initiative/property-tax-reform](http://www.nsw.gov.au/initiative/property-tax-reform)

### Other ways to pay



Pay at any Service NSW Centre by cash, cheque\* or EFTPOS. Write your Client ID and name on the back of the cheque.

\*Note: payment made by cheque must be received by the due date



Pay in-store at Australia Post by cash, cheque or EFTPOS. Write your Client ID and name on the back of the cheque.

## Contact details - Land Tax



Read more about Land Tax and use our online service at [www.revenue.nsw.gov.au](http://www.revenue.nsw.gov.au)



1300 139 816\*



Phone enquiries  
8.30 am – 5.00 pm, Mon. to Fri.

\* Overseas customers call +61 2 7808 6906  
Help in community languages is available.

## Land value

The Valuer General determines land values as at 1 July in the year prior to the land tax assessment year as shown on your assessment. Revenue NSW use these values to calculate land tax.

If you disagree with your land value you can go to [www.valuergeneral.nsw.gov.au](http://www.valuergeneral.nsw.gov.au) for more information about land values and the review process. You have **60 days from the issue date on your assessment notice** to lodge an objection to the land value.

**Note:** if you object to your land value you must still pay your land tax assessment by the due date as interest will apply to any overdue amounts.



[www.valuergeneral.nsw.gov.au](http://www.valuergeneral.nsw.gov.au)



1800 110 038 or  
+61 2 6332 8188 (international callers)



Phone enquiries  
8.30 am – 5.00 pm, Mon. to Fri.



[valuationenquiry@property.nsw.gov.au](mailto:valuationenquiry@property.nsw.gov.au)



\*455 1509 000001738691011 01

## Supporting information

Name: SJNJ GROUP PTY LTD ATF REALTY PARTNERS SUPERANNUATION FUND  
Client ID: 71509966  
Correspondence ID: 1738691011  
Issue date: 18 January 2022

### Total balance of this assessment

Tax Year	Description	Debit \$	Credit \$	Balance \$
2022	Assessment	24 692.00		24 692.00
<b>2022 tax year total</b>		<b>24 692.00</b>		<b>24 692.00</b>
<b>Total</b>				<b>\$24 692.00</b>
<b>Total amount payable</b>				<b>\$24 692.00</b>

**Supporting information** (cont..)

Name: SUNJ GROUP PTY LTD ATF REALTY PARTNERS SUPERANNUATION FUND  
 Client ID: 71509966  
 Correspondence ID: 1738691011  
 Issue date: 18 January 2022

The assessment for the 2022 tax year is based on the following land owned as at 31 December 2021

**Aggregated land**

Land item no.	Land item and property ID	Notes	% Owned	Land Tax Taxable Value \$	Surcharge Taxable Value \$	Average land value - calculated from the land value(s)			
						LAND VALUE(\$)			
						2020 \$	2021 \$	2022 \$	Average land value \$
1	26 BULL ST MAYFIELD PID - 209696		100	395 333	Not applicable	358 000	368 000	460 000	395 333
2	1 16 BAKER ST MAYFIELD PID - 204563		100	479 333	Not applicable	428 000	428 000	582 000	479 333
3	262 MAITLAND RD MAYFIELD PID - 238054		100	441 333	Not applicable	426 000	383 000	515 000	441 333
4	9 HANBURY ST MAYFIELD PID - 226726		100	324 667	Not applicable	290 000	290 000	394 000	324 667
5	223 MAITLAND RD MAYFIELD PID - 237731		100	403 667	Not applicable	343 000	375 000	493 000	403 667
6	61 HANBURY ST MAYFIELD PID - 226689		100	314 667	Not applicable	281 000	281 000	382 000	314 667
<b>Total aggregated land value</b>						<b>\$2 359 000</b>	<b>Nil</b>		

**Assessment calculation: Land Tax**

Aggregated taxable land value	2 359 000
Less threshold	<u>822 000</u>
Tax \$100 plus balance @ 1.6%	1 537 000
<b>Subtotal</b>	<b>24 692.00</b>
<b>Total tax payable</b>	<b>\$24 692.00</b>

F 002425 000  
 SJNJ GROUP PTY LTD ATF REALTY PARTNERS  
 SUPERANNUATION FUND  
 71 CARRINGTON RD  
 NEW LAMBTON HEIGHTS NSW 2305

<b>Issue Date</b>	10-MAR-2022
<b>Client ID</b>	71509966
<b>Correspondence ID</b>	1742514514
<b>Due date</b>	24-MAR-2022
<b>Amount due</b>	\$24 692.00

Prefer to receive your notice digitally? To update your details, go to [www.revenue.nsw.gov.au/landtax](http://www.revenue.nsw.gov.au/landtax) and log into online services.

## Why am I receiving this notice?

Our records indicate we have not received your full land tax payment which is now overdue.

The overdue amount of **\$24 692.00** may continue to accrue interest daily until the full payment is received.

More than 8 out of 10 people pay their land tax on time. You are required to make full payment by 24-MAR-2022 or contact us for options to avoid further action.

## What do I need to do?

Please do not ignore this notice. We acknowledge this may have been an oversight, however it is important that you take action to resolve this matter.

**Pay now:** by choosing one of the payment methods listed below.

**Can't pay in full?** If you are unable to pay in full, you can apply for an extended payment plan by using our online services. Eligibility conditions apply.

Alternatively, you can contact us to find out more information about land tax or your options to resolve the matter.

Scott Johnston  
 Chief Commissioner of State Revenue

## How to pay



Make online or phone credit card\* payments at  
[www.revenue.nsw.gov.au](http://www.revenue.nsw.gov.au) or  
 Phone 1300 363 291. Biller code: 3384 Ref:  
 1742 5145 14



BPAY: Internet or phone banking.  
 Biller code: 3384 Ref: 1742 5145 14



**Electronic payments** - enter BSB no: 032 001,  
 Account no: 205573 and the Electronic  
 Payment Code: 1742514514SRX

**\*Note:** We accept MasterCard and Visa.

A card payment fee may apply. This fee is not subject to GST.

Credit card payments will only be accepted online and by phone.

Credit cards are not accepted for payments made by BPAY, mail, at Australia Post, or electronic payments.

Additional payment options are on the back of this notice

## Important information

It is easier to manage your land tax online. For more information, please visit [www.revenue.nsw.gov.au/landtax](http://www.revenue.nsw.gov.au/landtax)

### What is land tax?

Land tax is an annual tax levied at the end of the calendar year on all property you own that is above the land tax threshold. Your principal place of residence is exempt, and other land tax exemptions and concessions may apply.

For further information about land tax and your options please visit our website.

### What else do I need to know?

If your payment is not received by the due date, we may pursue legal action without further notice, including:

- lodging a claim in the Local, District or Supreme courts
- registering a charge on your land title which may affect sale of the property and your ability to secure a loan
- sending a notice to your mortgagee requiring them to pay the land tax
- sending a notice to a third party, such as a real estate agent or bank, requiring them to direct any funds held by them to us for your outstanding land tax; or
- issuing a compliance notice if the liability is owed by a corporation, requiring a director or former director of the corporation to pay the assessment or become personally liable for the debt.

Legal costs may be payable by you for any legal action taken by us to recover the tax.

### I want to sell my land

All outstanding land tax will need to be paid before a clear land tax certificate can be issued.

#### Revenue NSW contact details

**Phone:** 1300 368 710 (press 2)  
8:30 am to 5:00 pm Monday to Friday  
**Overseas callers:** +61 2 3814 0266  
**Website:** [www.revenue.nsw.gov.au](http://www.revenue.nsw.gov.au)  
**Online services:** [www.revenue.nsw.gov.au/landtax](http://www.revenue.nsw.gov.au/landtax)

**Hearing or speech impaired users:**  
TTY 133 677 | Speak and Listen 1300 555 727

**Telephone interpreter Service**  
131 450 and ask the interpreter to phone  
1300 368 710

#### Privacy statement

Information collected from you, for the purpose stated on this form, may be provided to third parties with your consent or as required or permitted by law. Revenue NSW will correct or update your personal information at your request. Read more about privacy at [www.revenue.nsw.gov.au](http://www.revenue.nsw.gov.au)

## Other payment options



Pay in-store at Australia Post by cash, cheque or EFTPOS. Write your Client ID and name on the back of the cheque.



Pay at any Service NSW Centre by cash, cheque or EFTPOS. Write your Client ID and name on the back of the cheque.



\*455 1509 0000001742514514 85

\*Note: payment made by cheque must be received by the due date