



Office use only

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# Business activity statement

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**NORMOYLE SUPERANNUATION FUND**  
61 GEORGE RD  
LEPPINGTON NSW 2179

April to June 2022

Document ID **47 697 097 124**

ABN **49 150 492 715**

Form due on **28 Jul 2022**

Payment due on **28 Jul 2022**

GST accounting method **Cash**

Contact phone number **0425336066**

Authorised contact person who completed the form **Frank Normoyle**

## 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

Select 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 \$ **20392440** OR

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

Export sales G2 \$ **00000000** OR

Other GST-free sales G3 \$ **20000000** OR

Capital purchases G10 \$ **00000000** OR

Non-capital purchases G11 \$ **00052242** OR

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 \$ **00000000** OR

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 \$ **00000000**

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 \$ **00000000** OR

Varied amount payable for the quarter G23 \$ **00000000** OR

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

Reason code for variation G24 **00**

NAT 4191-11.2019 (DE-9137)

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## HOW TO PAY

Your payment reference number (PRN) is: **49150 492 715 9160**

BPAY®

Billers code: 75556  
Ref: **491504927159160**

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)

Do not complete this option

