

# NORMAYLE SUPERANNUATION FUND

## YEAR ENDED 30 JUNE 2023

### Summary of GST Returns 2022/2023

		G1	1A	G11	1B	5A	9
<b>2022</b>							
July to September		5,716.00	5196.00	2953.00	1394.00	-	3,802.00
October to December		7,735.10	7031.00	299.00	-	-	7,031.00
<b>2023</b>							
January to March		33,366.00	3033.00	349.00	-	-	3,033.00
April to June		57,341.00	52,128.00	1981.00	151.00	-	51,977.00
		\$741,291.00	\$67,388.00	\$32,132.00	\$1,545.00	-	\$65,843.00

[on separate page]

**AFFIDAVIT**

Name Bernard King

Address 47 Rickard Road, Chipping Norton

Occupation

Date

I say on oath/ affirm:

- 1 I am the registered proprietor of a property at 47 Rickard Road, Chipping Norton. I have lived at the property my whole life.
- 2 The rear boundary of my property adjoins the rear boundary of the property at 13-15 Newbridge Road, Chipping Norton, NSW (**Site**).
- 3 My earliest memories of the Site from the 1950s is that there was a garage/workshop/shed close to the rear boundary. I knew the owner at the time, Mr J.A. Tenbroek. I am aware from my conversations with Mr Tenbroek that he constructed the garage for the purpose of both mechanical repairs and smash repairs of vehicles.
- 4 I know the current owner of the Site, Thomas Normoyle, and his brother Frank. I observed that Thomas continued to operate the vehicle repairs business at the Site from about 1972 and that he purchased the Site in 1990.
- 5 I also observed that from about 1991, Thomas operated a towing business from the Site in conjunction with the vehicle repairs business.
- 6 For as long as I can remember, there has always been a vehicle repair business operating from the Site.

#SWORN #AFFIRMED at

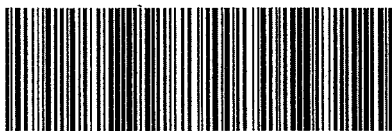
Signature of deponent

Name of witness

Address of witness

Capacity of witness

[#Justice of the peace #Solicitor #Barrister #Commissioner for affidavits #Notary public]



Office use only

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007527  
014

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

## Business activity statement

April to June 2023

Document ID **47 818 257 529**ABN **49 150 492 715**Form due on **28 Jul 2023**Payment due on **28 Jul 2023**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 2023 to 30 Jun 2023

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 \$ **573410**

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 \$ **1981**

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

NAT 4189-11.2019 [DE-9137]

149ATBA Form A NSW 384/007527/007527h3

### HOW TO PAY

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

BPAY®



Bill code: 75556  
 Ref: **491504927159160**

Telephone &amp; 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)

## 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

## Summary

## Amounts you owe the ATO

GST on sales or GST instalment 1A \$

PAYG tax withheld 4 \$

PAYG income tax instalment 5A \$

Deferred company/fund instalment 7

1A + 4 + 5A + 7 8A \$

## Payment or refund?

Is 8A more than 8B?

(indicate with X)

☒ 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).

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 01/07/2023

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

NORMOYLE SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 49 150 492 715

Amount paid \$ 51.977 .00

PRN Code 49150 492 715 9160

Australian Taxation Office  
Locked Bag 1936  
ALBURY NSW 1936

for the QUARTER from 1 Apr 2023 to 30 Jun 2023

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

☐ Option 1: Pay a PAYG instalment amount quarterly

T7 \$

Write the T7 amount at 5A in the Summary section below  
OR if varying this amount, complete T8, T9, T10, T11, T12, T13, T14

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 14.60 % Notional tax \$751,015 from 2022 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

## Amounts the ATO owes you

GST on purchases 1B \$

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

Credit from PAYG income tax instalment variation 5B \$

1B + 5B 8B \$

## Your payment or refund amount

9 \$ 51.977 .00

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

Return this completed form to

Australian Taxation Office

Locked Bag 1936

ALBURY NSW 1936

Australian Government  
Australian Taxation Office

# GST calculation worksheet for BAS

(If you want to use the calculation sheet method to work out GST amounts)

Tax period 1st April 2023 to 30 June 2023

Name Normoyle Superfund

**1** You can find information to help you complete this calculation worksheet on our website [ato.gov.au/GSTforBAS](http://ato.gov.au/GSTforBAS)

**1** Do not lodge the calculation sheet with your BAS.  
We recommend you file it with a copy of the BAS to which it relates.

Show amounts  
at these labels  
on your BAS

## GST amounts you owe the Tax Office from sales

**G1** Total sales (including any GST)

**G1** \$ 573410 0.00

G1 on the BAS

How much of your total sales (G1) are:

**G2** Export sales

**G2** \$ 0 0.00

G2 on the BAS

**G3** Other GST-free sales

**G3** \$ 0 0.00

G3 on the BAS

**G4** Input taxed sales

**G4** \$ 0 0.00

**G5** G2 + G3 + G4

**G5** \$ 0 0.00

**G6** Total sales subject to GST (G1 minus G5)

**G6** \$ 573410 0.00

**G7** Adjustments (if applicable)

**G7** \$ 0 0.00

**G8** Total sales subject to GST after adjustments (G6 + G7)

**G8** \$ 573410 0.00

**G9** GST on sales (G8 divided by eleven)

**G9** \$ 52128 0.00

1A in the  
Summary section  
of the BAS

## GST amounts the Tax Office owes you from purchases

**G10** Capital purchases  
(including any GST)

**G10** \$ 0 0.00

G10 on the BAS

**G11** Non-capital purchases  
(including any GST)

**G11** \$ 1981 0.00

G11 on the BAS

**G12** G10 + G11

**G12** \$ 1981 0.00

How much of your purchases (G10 and G11) are:

**G13** Purchases for making input  
taxed sales

**G13** \$ 0 0.00

**G14** Purchases without GST  
in the price

**G14** \$ 370 0.00

**G15** Estimated purchases for private use  
or not income tax deductible

**G15** \$ 0 0.00

**G16** G13 + G14 + G15

**G16** \$ 370 0.00

**G17** Total purchases subject to GST (G12 minus G16)

**G17** \$ 1661 0.00

**G18** Adjustments (if applicable)

**G18** \$ 0 0.00

**G19** Total purchases subject to GST after adjustments (G17 + G18)

**G19** \$ 1661 0.00

**G20** GST on purchases (G19 divided by eleven)

**G20** \$ 151 0.00

1B in the  
Summary section  
of the BAS

Now go to the GST section on the front of the BAS and follow the instructions on the form. You will need to transfer amounts from this calculation sheet to the BAS.



Normal type Insulin Injection Fund  
Year ended 30 June 2023

Calculation of GST Paid Periods From 1<sup>st</sup> April 2023 to 30<sup>th</sup> June 2023

				\$
Isak	Payments		212994	455.50 -
"	"		212986	820.353 -
"	"	182512	00976521100.	
"	"			
		<u>From</u>	<u>To</u>	1275853 -
Less)	Transfer	212994	to 212986	( 455.50 - )
Lor	G & J Pao			( 3033 - )
Lor :-	Transfer	212986	to 212994	( 350.000 - )
Lor:-	Pension Pao			( 467000 - )
Add:-	CLS Loan Interest	1898		1657.37
Less :-	G & J Pao			
Less:-	INCOME Tax Pao			
	G.H			* 1977.37
	BANK Charges			30 --
	ASIC Fees			290 --
	G.H 14			8320 -





NORMANLYE SUPERANNUATION FUND  
YEAR ENDED 30 JUNE 2023

INLS Circulation Perks From 1st April 2023 to 30 June 2023

						\$
DEPERS	WESTAC		212994			57395.64
DEPERS	WESTAC		212986			819615.40
DEPERS	MACOMAR	182512	0097052100			
Less:-	INTEREST					
Less:-	INTEREST		212994			(1386.69)
Less:	CONGRESSIONAL	Parliament	Jan			
					GERALDINE	
					EMMET	
					HANWILL	
Less:-	Non CONGRESSIONAL	Parliament	Jan			
					GERALDINE	
					EMMET	
					HANWILL	
Less: Transfer	212994	to 212986				(455,500.00)
Transfer	212986	to 212994				(350,000.00)
Less:-	CHS LEARN Refund of Trust Funds					(2563.95)
Less:-	INTEREST from ATO Re Early Tax Payment.					(10,705.56)
	G!					\$57349.84





**No liability due for this period**

Total salary, wages and other payments

Amount withheld from  
payments shown at W-1

Amount withheld where  
no ABN is quoted

Other amounts withheld  
(excluding any amount  
shown at W2 or W4)

Total amounts withheld  
(W2 + W4 + W3)

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

## Summary

### Amounts you owe the ATO

GST on sales  
or GST instalment

PAYG tax withheld

**PAYG income tax instalment**

Deferred company/fund  
instalment
$$1A + 4 + 5A + 7$$

## Payment or refund?

**Is 8A more than 8B?**  
(indicate with X)

☒ 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).

**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 03 / 04 / 2023

**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 [australia.gov.au/privacy](http://australia.gov.au/privacy). Activity statement instructions are available from [ato.gov.au](http://ato.gov.au) or can be ordered by phoning 13 28 60.



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

# PAYMENT SLIP - 60

NORMOYLE SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 49 150 492 715

Amount paid \$ 3033 — .00

PRN Code 49150 492 715 9160

Australian Taxation Office  
Locked Bag 1936  
ALBURY NSW 1936



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# GST calculation worksheet for BAS

Tax period

9:01 : 2023 2021:03 2021

(If you want to use the calculation sheet method to work out GST amounts)

Name

NORMAN LE DEPERFORD

**Don't lodge the calculation sheet with your BAS**

When you lodge your BAS, attach a copy of the BAS to which it relates

Show amounts at these labels on your BAS

## GST amounts you owe the Tax Office from sales

G1	Total sales (including any GST)	G1	\$	33,366	60	G1 on the BAS
G2	Input taxed sales	G2	\$		60	G2 on the BAS
G3	Other GST free sales	G3	\$		60	G3 on the BAS
G4	Input taxed sales	G4	\$		60	
G5	G2 + G3 + G4	G5	\$		60	
G6	Total sales subject to GST (G1 minus G5)	G6	\$	33,366	60	
G7	Adjustments (if applicable)	G7	\$		60	
G8	Total sales subject to GST after adjustments (G6 + G7)	G8	\$	33,366	60	
G9	GST on sales (G8 divided by eleven)	G9	\$	3,033	60	1A in the Summary section of the BAS

## GST amounts the Tax Office owes you from purchases

G10	Capital purchases (including any GST)	G10	\$		60	G10 on the BAS
G11	Non-capital purchases (including any GST)	G11	\$	349	60	G11 on the BAS
G12	G10 + G11	G12	\$	349	60	
G13	Purchases for making input taxed sales	G13	\$	0	60	
G14	Purchases without GST in the price	G14	\$	349	60	
G15	Estimated purchases for private use or not income tax deductible	G15	\$		60	
G16	G13 + G14 + G15	G16	\$	349	60	
G17	Total purchases subject to GST (G12 minus G16)	G17	\$		60	
G18	Adjustments (if applicable)	G18	\$		60	
G19	Total purchases subject to GST after adjustments (G17 + G18)	G19	\$		60	
G20	GST on purchases (G19 divided by eleven)	G20	\$		60	7B in the Summary section of the BAS

Now go to the GST section on the front of the BAS and follow the instructions on the form. You will need to transfer amounts from this calculation sheet to the BAS



Calculation of GST Paid Period From 1<sup>st</sup> January 2023 to 31 March 2023

Sydney WATER

22/9/2021

F Normoyle

jeremy@theplanninghub.com.au

Dear Sir/Madam,

REJECTION OF DEVELOPMENT APPLICATION UNDER CLAUSE 51(1) OF THE ENVIRONMENTAL PLANNING AND ASSESSMENT REGULATION 2000

SUBJECT – DA-1058/2021 – 13 NEWBRIDGE ROAD CHIPPING NORTON – PAN - 140398

Thank you for your above application. However, Council has rejected the application under clause 51(1) of the Environmental Planning and Assessment Regulation 2000 (the Regulation) because it was unclear as to the proposed development the subject of the application. Specifically, the application did not propose any development of the land. No prospective (proposed) development for which consent is sought was identified in the application form. It follows the application is unclear within the operation of clause 51.

**Explanation**

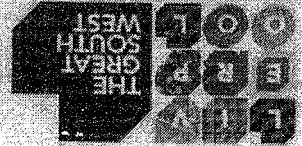
Under Division 4.3 of the Environmental Planning and Assessment Act 1979 (the Act), the starting point in making a development application, is the identification of 'development' that requires development consent.

The use of the land for a vehicle repair workshop and tow truck operation is development because it is a land use. This explains why your application identifies the proposed use as:

*Maintain the existing use as a vehicle repair workshop consisting of smash repairs, panel beating, spray painting, vehicle storage and ancillary tow truck operation.*

However, it is not a prospective development because it is already operating on the land. More to the point, your SEE includes a detailed submission (your submission) that argues that the land use was lawfully commenced many years ago and operates as an existing use under Division 4.11 of the Act and does not require a consent. Just to be clear: Council has not carried out a forensic evaluation that tests your submission because that is not the role of our initial review process. Council has no position as to the correctness of your submission. Although, documents you submitted reference a historic planning approval. It is obvious the success of your submission must greatly hinge on the production of that consent and evidence that the current use is carried in accordance with that consent. I suggest you make a GIPA application.

Council's initial review process always seeks to confirm that the application actually proposes development. I am not satisfied that you have actually proposed development under the Act. This is because:



Customer Service Centre, Ground floor, 33 Moore Street, Liverpool NSW 2170 DX 5030 Liverpool  
All correspondence to Locked Bag 7064 Liverpool BC NSW 1871 Call Centre 1300 36 2170  
Fax 9821 9333 Email [icc@liverpool.nsw.gov.au](mailto:icc@liverpool.nsw.gov.au)  
Web [www.liverpool.nsw.gov.au](http://www.liverpool.nsw.gov.au) MRS 13 36 77 ABN 84 181 182 471

This and the following pages is the annexure marked "F" referred to in the Affidavit of Thomas Normoyle sworn/affirmed at this day of 20 before me

Solicitor/Justice of the Peace

34.9.21

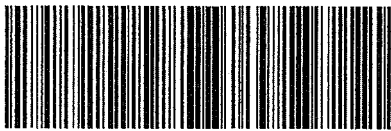


NORMANLY SUPERANNUATION FUND  
YEAR ENDED 30 JUNE 2013

INLS CIRCULATION FROM 1<sup>ST</sup> JANUARY 2013 TO 31<sup>ST</sup> JUNE 2013

				\$
DEPOSITS	WESTPAC	212994		1057.49
DEPOSITS	WESTPAC	212986		205,866.31
DEPOSITS	MACQUARIE	182512	2097052100	
LESS:-	INTEREST			206923.80
LESS:-	INTEREST	212994		(1057.49)
LESS:-	CROSSCROSS	PORTLAND	Jan	
"	"	"	GERALDINE	(27500-)
"	"	"	EMMET	
"	"	"	HAWKESBURY	
LESS:-	Non CROSSCROSS	PORTLAND	Jan	
"	"	"	GERALDINE	
"	"	"	EMMET	
"	"	"	HAWKESBURY	
LESS:-	Transfer from	DEPOSITS	212994 to 212986	(145,000 -)
	to			<u>\$33,366.31</u>





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008022  
014**NORMOYLE SUPERANNUATION FUND**  
**61 GEORGE RD**  
**LEPPINGTON NSW 2179****Business activity statement**

October to December 2022

Document ID **47 760 747 286**ABN **49 150 492 715**Form due on **28 Feb 2023**Payment due on **28 Feb 2023**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 Oct 2022 to 31 Dec 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** \$ **77351**Does the amount shown at G1 include GST? (Indicate with X)  
☒ Yes ☐ NoExport sales **G2** \$Other GST-free sales **G3** \$Capital purchases **G10** \$Non-capital purchases **G11** \$ **299**

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**

NAT 4189-11.2019 [DE-9137]

149ATBA Form A NSW 362/008022/008022/3

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

BPAY®

Bill code: 75556  
Ref: **491504927159160**

Telephone &amp; 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)



# GST calculation worksheet for BAS

Tax period

9/10: 2012 to 3/12 2012

(If you want to use the calculation sheet method to work out GST amounts)

Name

NORMAN LE SUPERFUND

**Do not lodge the calculation sheet with your BAS**

We recommend you file it with a copy of the BAS to which it relates

Show amounts at these labels on your BAS

## GST amounts you owe the Tax Office from sales

G1	Total sales (including any GST)	G1	\$	77351	do	G1 on the BAS
G2	Export sales	G2	\$		do	G2 on the BAS
G3	Other GST free sales	G3	\$		do	G3 on the BAS
G4	Input taxed sales	G4	\$		do	
G5	G2 + G3 + G4	G5	\$		do	
G6	Total sales subject to GST (G1 minus G5)	G6	\$	77351	do	
G7	Adjustments (if applicable)	G7	\$		do	
G8	Total sales subject to GST after adjustments (G6 + G7)	G8	\$	77351	do	
G9	GST on sales (G8 divided by eleven)	G9	\$	7031	do	1A in the Summary section of the BAS

## GST amounts the Tax Office owes you from purchases

G10	Capital purchases (including any GST)	G10	\$		do	G10 on the BAS
G11	Non capital purchases (including any GST)	G11	\$	299	do	G11 on the BAS
G12	G10 + G11	G12	\$	299	do	
G13	Purchases for making input taxed sales	G13	\$		do	
G14	Purchases without GST in the price	G14	\$	299	do	
G15	Estimated purchases for private use or not income tax deductible	G15	\$		do	
G16	G13 + G14 + G15	G16	\$	299	do	
G17	Total purchases subject to GST (G12 minus G16)	G17	\$	NIL	do	
G18	Adjustments (if applicable)	G18	\$		do	
G19	Total purchases subject to GST after adjustments (G17 + G18)	G19	\$	NIL	do	
G20	GST on purchases (G19 divided by eleven)	G20	\$	NIL	do	1B in the Summary section of the BAS

Now go to the GST section on the front of the BAS and follow the instructions on the form. You will need to transfer amounts from this calculation sheet to the BAS



Frank Normoyle <franknormoyle55@gmail.com>

**Fwd: 3 Fiona Place Water Charges**

1 message

**Frank Normoyle** <franknormoyle55@gmail.com>  
To: pmassist@randw-ingleburn.com.au

5 January 2023 at 16:59

----- Forwarded message -----

Date: Fri, 9 Dec 2022 at 13:29  
Subject: 3 Fiona Place Water Charges  
To: Frank Normoyle <franknormoyle55@gmail.com>

 **3 Fiona Place Water Charges\_0001.pdf**  
2062K

NORMAN SUPERANNUATION FUND  
YEAR ENDED 30 JUNE 2023

Calculation of GST Paid Period From 1<sup>st</sup> October 2022 to 31/12/22

				\$
Isak Payments		212994		580,000.00
✓	✓	212986		803,833.59
✓	✓	182512	00976521100.	—
✓	✓			1383,833.59
Less: Transfer	From	212994	To	(580,000.00)
			212986	

Less :-	GST Paid	(3,802.00)
Less:-	Income Tax Paid	(749,732.59)
Less:-	Pension Paid J. Norman	(50,000.00)
G. 11.		\$ 299.54

Bank Charges	30.00
Expense 14/12/22	269.54
G. 14.	\$ 299.54

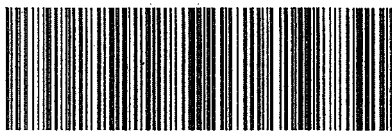




Notinsyle Superannuation Fund  
YEAR ENDED 30<sup>th</sup> June 2023

Info Calculation Per From 1st of year 2012 To 31:12:2012			
			\$
Deposits	WELFARE	212994	1871.50
Deposits	WELFARE	212986	66735.49
Deposits	MACQUARIE 182512	097652100	-
Less:-	INTEREST		669236.99
Less:-	INTEREST	212994	(1871.50)
Less:	CONVEYANCE CONTRIBUTION	Jan	
		GERALDINE	
		EMMET	
		HANWELL	
Less:-	Non Conveyance Contribution	Jan	
		GERALDINE	
		EMMET	
		HANWELL	
Less:-	Transfer From	212994 To 212986	(580,000.00)
Less:-	GST Refund Re	Y/E 30:06:2012	(10,014.00)
CI			\$77351.49





Office use only

1 0



41911119

T 025509  
014NORMOYLE SUPERANNUATION FUND  
61 GEORGE RD  
LEPPINGTON NSW 2179Business activity  
statement

July to September 2022

Document ID 47 731 360 265

ABN 49 150 492 715

Form due on 28 Oct 2022

Payment due on 28 Oct 2022

GST accounting method Cash

Contact phone number 04 2533 6066

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 Jul 2022 to 30 Sep 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 \$ 57164

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 \$ 29503

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 \$

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 G23, G24

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

NAT 4191-11.2019 [DE-9137]

149ATBA\_Form\_D NSW 350/025509/025509/43

## HOW TO PAY

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

BPAY®

Bill code: 75556  
Ref: 491504927159160

Telephone &amp; 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 898 069.  
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)



# GST calculation worksheet for BAS

Tax period

1: 07: 2022 to 3: 9 2022

(If you want to use the calculation sheet method to work out GST amounts)

Name

NORMAN LE DEPERFEND

**Do not lodge the calculation sheet with your BAS**

We recommend you file it with a copy of the BAS to which it relates

Show amounts at these labels on your BAS

## GST amounts you owe the Tax Office from sales

G1	Total sales (including any GST)	G1	\$	57164	60	G1 on the BAS
G2	Export sales	G2	\$		60	G2 on the BAS
G3	Other GST free sales	G3	\$		60	G3 on the BAS
G4	Input taxed sales	G4	\$		60	
G5	G2 + G3 + G4	G5	\$		60	
G6	Total sales subject to GST (G1 minus G5)	G6	\$	57164	60	
G7	Adjustments (if applicable)	G7	\$		60	
G8	Total sales subject to GST after adjustments (G6 + G7)	G8	\$	57164	60	
G9	GST on sales (G8 divided by eleven)	G9	\$	5196	60	1A in the Summary section of the BAS

## GST amounts the Tax Office owes you from purchases

G10	Capital purchases (including any GST)	G10	\$		60	G10 on the BAS
G11	Non capital purchases (including any GST)	G11	\$	29503	60	G11 on the BAS
G12	G10 + G11	G12	\$	29503	60	
G13	Purchases for making input taxed sales	G13	\$		60	
G14	Purchases without GST in the price	G14	\$	14169	60	
G15	Estimated purchases for private use or not income tax deductible	G15	\$		60	
G16	G13 + G14 + G15	G16	\$	14169	60	
G17	Total purchases subject to GST (G12 minus G16)	G17	\$	15334	60	
G18	Adjustments (if applicable)	G18	\$		60	
G19	Total purchases subject to GST after adjustments (G17 + G18)	G19	\$	15334	60	
G20	GST on purchases (G19 divided by eleven)	G20	\$	1394	60	1B in the Summary section of the BAS

Now go to the GST section on the front of the BAS and follow the instructions on the form. You will need to transfer amounts from this calculation sheet to the BAS



Northside Superannuation Fund  
 Year ended 30 June 2023

Calculation of GST Paid Period From 1<sup>st</sup> July 2022 to 30 Sept 22

				\$
Total Payments		212994		13,500,000 <sup>00</sup>
✓	✓	212986		12,564,312 <sup>07</sup>
✓	✓	182512	00976521100.	
✓	✓			

Less: Transfer From To

Less :- GST Paid (33,809<sup>00</sup>)

Less:- Income Tax Paid

Less: Transfer 212994 to 440222 032102

Less: Transfer 212986 to 212994

(13,500,000)  
 (12,501,000)  
 \$29503<sup>00</sup>

G11

Bank Charges

Duplex Water

Templeton Gray Council Land Rates

A.S.C

Blue Chip Super

Insurance

G14

G19

G20

GST on Invoices

\$1394.38

300 -

260.95

10.952.83

276.00

1765.00

879.61

\$14,164.87

\$15,338.19

\$7652.00 x 25%

\$10921.29 - (\$712.88 x 11)





Notunoye SUPERANNUATION Fund  
YEAR ENDED 30<sup>th</sup> JUNE 2023

Inc Vaccination Period From 1<sup>st</sup> July 2022 to 30 09 2022

				\$	
DEPOSITS	NESAPAC		212994		12,502,908. <sup>98</sup>
DEPOSITS	NESAPAC		212986		12,558,164. <sup>03</sup>
DEPOSITS	MACEWAR	182512	00970521100		
LESS:-	INTEREST				
LESS:-	TRANSFER		212994.	(1908. <sup>98</sup> )	
LESS:	Crossed Cheques	Cancelled	Jan		
"	"	"	GELANDIE		
"	"	"	Emmet		
"	"	"	Hawthorn		
LESS:-	Non Crossed Cheques	Cancelled	Jan		
"	"	"	GELANDIE		
"	"	"	Emmet		
"	"	"	Hawthorn		
Less:	Transfer	212994 to 212986		(12,501,000)	
Less:	Transfer	212986 to 009705521100		(12,501,000)	
	G.I			\$57,164. <sup>03</sup>	

