



Office use only

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**Business activity statement**

April to June 2022

T 025178  
014**NORMOYLE SUPERANNUATION FUND  
61 GEORGE RD  
LEPPINGTON NSW 2179**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

State 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 \$ **20392440.00**Does the amount shown at G1 include GST? (Indicate with X)  
☒ Yes ☐ NoExport sales G2 \$ **0.00**Other GST-free sales G3 \$ **20000000.00**Capital purchases G10 \$ **0.00**Non-capital purchases G11 \$ **52242.00**

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 \$ **0.00**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 \$ **0.00**

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 \$ **0.00**Varied amount payable for the quarter G23 \$ **0.00**

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

149ATBA Form D NSW 330/025178/025178/3

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

BPAY®


 Biller 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)

Reason for varying (624)	Code
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26

## Summary

### Amounts you owe the ATO

GST on sales  
or GST instalment

1A

\$ 35676.00

### Amounts the ATO owes you

GST on purchases

1B

\$ 1867.00

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

## Payment or refund?

Is 1A more than 1B?

(indicate with X)

☒

Yes, then write the result of 1A minus 1B at 9. This amount is payable to the ATO.

☐

No, then write the result of 1B minus 1A at 9. This amount is refundable to you (or offset against any other tax debt you have).

Your payment or refund amount

9 \$ 33809.00

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

*John Nohy*

Date

11/07/2022

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

NORMOYLE SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 49 150 492 715

BR 22/7/2022 Amount paid \$33,809.00

\$33,809.00

PRN Code 49150 492 715 9160

Australian Taxation Office  
Locked Bag 1936  
ALBURY NSW 1936



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