

NORMAYLE SUPERANNUATION FUND  
 YEAR ENDED 30 JUNE 2023

Summary of GST Returns 2022/2023

	G1	1A	G11	1B	5A	9
2022						
July to September	5,7164.00	5196.00	29503.00	1394.00	-	3802.00
October to December	77351.00	7031.00	299.00	-	-	7031.00
2023						
January to March	33366.00	3033.00	349.00	-	-	3033.00
April to June	573410.00	52128.00	1981.00	151.00	-	51977.00
	\$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]





# 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

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

 **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 **1A in the Summary section of the BAS**

**G9** GST on sales (G8 divided by eleven) **G9** \$ 52128 0.00

## 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 **1B in the Summary section of the BAS**

**G20** GST on purchases (G19 divided by eleven) **G20** \$ 151 0.00

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.



**Non-Resident Superannuation Fund**  
**YEAR ENDED 30 June 2023**

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

						\$
	ISLAK PAYMENTS			212994		455500 -
	✓	✓		212986		870353 -
	✓	✓	182512	00976521100		
						1275853 -
	Less: Transfer	From	To			(455500 -)
	Less: GST Paid	212994	212986			(3033 -)
	Less :- Transfer	212986	212994			(350000 -)
	Less:- Personal Paid					(467000 -)
	Add:- CLS Loan Interest		1898			1657.39
	Less :- GST Paid					
	Less:- INCOME TAX Paid					
						\$ 1977.39
	Bank Charges					30 -
	ASIC Fees					290 -
	Ex. 14					\$ 320 -

1. 1990-1991

2. 1991-1992

3. 1992-1993

4. 1993-1994

5. 1994-1995

6. 1995-1996

7. 1996-1997

1990-1991

1991-1992

1992-1993

1993-1994

1994-1995

1995-1996

1996-1997

1997-1998

1998-1999

1999-2000

# NORWOLK SUPERANNUATION FUND

YEAR ENDED 30<sup>th</sup> JUNE 2023

Inves Calculation Performed From 1<sup>st</sup> April 2023 To 30<sup>th</sup> June 2023

				\$
DEPOSIT	WESTPAK		212994	573950.64
DEPOSIT	WESTPAK		212986	819615.40
DEPOSIT	MACQUARIE	182512	1097052100	
Less:-	INTEREST			
Less:-	INTEREST		212994	(1386.69)
Less:	CONVEYANCE	CONTRIBUTION	Jan	
			GEORGETOWN	
			EMMET	
			HANWELL	
Less:-	NON CONVEYANCE	CONTRIBUTIONS	Jan	
			GEORGETOWN	
			EMMET	
			HANWELL	
Less: Transfer	212994	to 212986		(455,500.00)
Transfer	212986	to 212994		(350,000.00)
Less:-	CHS LEASE	Refund of Trust Funds		(2563.95)
Less:-	INTEREST	from ATO Re Early Tax Payment.		(10,705.56)
	G!			<u>\$573409.84</u>

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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, 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	\$	33,366	60	G1 on the BAS
G2	Input 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	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



Normanby Superannuation Fund  
 Year Ended 30 June 2023

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

				\$
Tax Payments			212994	145,000.00
"			212986	259,916.52
"		182512	0097521100	444,916.52
"				<u>444,916.52</u>
Less: Transfer from	From	To	212994 J. 212986	(145,000.00)
Less: Revenue				(21,713.50)
Less: GST Paid				(7,031.00)
Less: Income Tax				-
Less: Personal Tax				(110,880.00)
Less: Australian Taxation Revenue Excess Not GST				(19,822.60)
				<u>444,447.10</u>
				<u>\$ 349,442</u>
Bank Charges				30.00
ASAC				59.00
Sydney Water				260.42
di 14.				<u>\$ 349.32</u>

22/9/2021

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*

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:



# NORMANBY SUPERANNUATION FUND

YEAR ENDED 30 JUNE 2013

INLS		Circulation		From	1st January 2013	To 30 June 2013			
								\$	
	DEPOSITS	WESTpac		212994				1057.49	
	DEPOSITS	WESTpac		212986				205,866.31	
	DEPOSITS	MACQUARIE	182512	2097052100					
	LESS:-	INTEREST						206,923.80	
	LESS:-	INTEREST		212994				(1,057.49)	
	LESS:	CONVEYANCE	Conveyancers	Jan					
					GERALDINE			(2750.00)	
					EMMET				
					HAWKESBURY				
	LESS:-	Non Conveyance	Conveyancers	Jan					
					GERALDINE				
					EMMET				
					HAWKESBURY				
	LESS:-	Transfer from	DEPOSITS	212994 to 212986				(145,000.00)	
								<u>\$33,366.31</u>	







# GST calculation worksheet for BAS

Tax period

9:10:2012 to 31:12:12

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

Name

NORMAN LE DUFFY

**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	b0	G1 on the BAS
G2	Export sales	G2	\$	b0	G2 on the BAS
G3	Other GST free sales	G3	\$	b0	G3 on the BAS
G4	Input taxed sales	G4	\$	b0	
G5	G2 + G3 + G4	G5	\$	b0	
G6	Total sales subject to GST (G1 minus G2)	G6	\$ 77351	b0	
G7	Adjustments (if applicable)	G7	\$	b0	
G8	Total sales subject to GST after adjustments (G6 + G7)	G8	\$ 77351	b0	
G9	GST on sales (G8 divided by eleven)	G9	\$ 7031	b0	1A in the Summary section of the BAS

## GST amounts the Tax Office owes you from purchases

G10	Capital purchases (including any GST)	G10	\$	b0	G10 on the BAS
G11	Non capital purchases (including any GST)	G11	\$ 299	b0	G11 on the BAS
G12	G10 + G11	G12	\$ 299	b0	
G13	Purchases for making input taxed sales	G13	\$	b0	
G14	Purchases without GST in the price	G14	\$ 299	b0	
G15	Estimated purchases for private use or not income tax deductible	G15	\$	b0	
G16	G13 + G14 + G15	G16	\$ 299	b0	
G17	Total purchases subject to GST (G12 minus G16)	G17	\$ NIL	b0	
G18	Adjustments (if applicable)	G18	\$	b0	
G19	Total purchases subject to GST after adjustment (G17 + G18)	G19	\$ NIL	b0	
G20	GST on purchases (G19 divided by eleven)	G20	\$ NIL	b0	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

*Norwayne Superannuation Fund*  
 YEAR ENDED 30 June 2023

Calculation of GST Paid Period From 1<sup>st</sup> October 2022 to 31/Dec<sup>23</sup>

				\$
ISAK PAYMENTS		212994		580,000.00
✓	✓	212986		803,833.59
✓	✓	182512	00976521100.	-
✓	✓			<u>1383,833.59</u>
Less: TRANSFER		<u>From</u> 212994	<u>To</u> 212986	(580,000.00)

Less :-	GST Paid			( 2802.00)
Less:-	INCOME TAX Paid			( 749,732.59)
Less:-	PENSION PAID J. Norwayne			( 50,000.00)
	G. 11.			<u>\$ 299.54</u>

Bank Charges				30.00
EXPENSE WORK				269.54
G. 14.				<u>\$ 299.54</u>



NORMANVILLE SUPERANNUATION FUND  
 YEAR ENDED 30<sup>th</sup> JUNE 2023

	INLS	Circulation	From	1 <sup>st</sup> October 2022	To 31:12:2022
					\$
	DEPOS	WESTpac		212994	1871.50
	DEPOS	WESTpac		212986	667353.49
	DEPOS	MACQUARIE	182512	597652100	-
	LOS:-	INTEREST			669236.99
	LOS:-	INTEREST		212994	(1871.50)
	LOS:	CONVESSOR	Particulars	Jan	
				GERALDINE	
				EMMET	
				HANWELL	
	LOS:-	Non CONVESSOR	Particulars	Jan	
				GERALDINE	
				EMMET	
				HANWELL	
	LOS:-	Transfer	From	212994 to 212986	(580,000.00)
	LOS:-	GST	Refund Re	1/1E 30:06:2022	(10,014.00)
	41				\$ 77351.49

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# 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 DEPELLEND

**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	\$	57,164	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	\$	57,164	60	
G7	Adjustments (if applicable)	G7	\$		60	
G8	Total sales subject to GST after adjustments (G6 + G7)	G8	\$	57,164	60	
G9	GST on sales (G8 divided by eleven)	G9	\$	5,196	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	\$	29,503	60	G11 on the BAS
G12	G10 + G11	G12	\$	29,503	60	
G13	Purchases for making input taxed sales	G13	\$		60	
G14	Purchases without GST in the price	G14	\$	14,169	60	
G15	Estimated purchases for private use or not income tax deductible	G15	\$		60	
G16	G13 + G14 + G15	G16	\$	14,169	60	
G17	Total purchases subject to GST (G12 minus G16)	G17	\$	15,334	60	
G18	Adjustments (if applicable)	G18	\$		60	
G19	Total purchases subject to GST after adjustments (G17 + G18)	G19	\$	15,334	60	
G20	GST on purchases (G19 divided by eleven)	G20	\$	1,394	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

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**Northwest 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>07</sup>

G11				
Bank Charges				300 -
Duplex Water				260.95
Complexion Town City Council Land Rates				10,952.83
A.SDC				276 -
Blue Chip Super			\$7652 x 25%	1765.50
Insurance Co. 144			\$10921.29 - (\$712.88 x 11)	879.61
				\$14,164.87
G19				\$15,338 <sup>19</sup>

G20 GST on Invoices \$1394.38





