



Woollahra
Municipal
Council

536 New South Head Road
Double Bay NSW 2028
Correspondence to PO Box 61
Double Bay NSW 1360
ABN 32 218 483 245

Enquiries (02) 9391 7000
Facsimile (02) 9391 7044
Email: records@woollahra.nsw.gov.au
Website www.woollahra.nsw.gov.au

OFFICE HOURS
Monday to Friday
8:00am to 4:30pm

RATE NOTICE 1 JULY 2021 - 30 JUNE 2022

IF POSTAL ADDRESS SHOWN IS INCORRECT, PLEASE ADVISE COUNCIL IN WRITING, FAX OR EMAIL.
LOCAL GOVERNMENT ACT, 1993

As the owner, holder, tenant, or other person liable to pay rates and charges in respect of the undermentioned land (or the agent for any such person) you are hereby notified that such land has been rated by Woollahra Municipal Council as shown hereunder.



Marc Newson Pty Limited
C/- Mr M Newson
Unit 1 13 Manning Rd
DOUBLE BAY NSW 2028

ASSESSMENT NUMBER
00325811

POSTING DATE
22/07/2021

1st INSTALMENT
\$5.59

DUE DATE
31/08/2021

Property Location and Description
156/180 Ocean Street EDGECLIFF NSW 202
LOT 156 SP 22762 C/SPACE

CRAIG SWIFT-MCNAIR
GENERAL MANAGER

BASE DATE FOR LAND VALUE: 1.7.2019

RATING CATEGORY: Residential

VALUATION NO. 2094769

Particulars of Rates and Charges	Rate/Charge	Rateable Value/Unit	Amount
Residential Rate	0.00044680	22935.00	\$10.25
Enviro/Infrastructure Levy Rate	0.00005864	22935.00	\$1.34

Bid

Remember to Vote: NSW Local Government elections **Saturday 4 September 2021**
elections.nsw.gov.au/lge21 or 1300 135 736

These Rates and Charges are exempt from Goods and Services Tax (G.S.T.)

1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL AMOUNT DUE	
\$5.59	\$2.00	\$2.00	\$2.00	\$11.59	
31 Aug 2021	30 Nov 2021	28 Feb 2022	31 May 2022	DEDUCT PAYMENTS MADE SINCE	15/07/2021

INTEREST ACCRUES DAILY AT 6% P.A FROM 1 JULY 2021 TO
30 JUNE 2022 ON OVERDUE ACCOUNTS.



Billers Code: 57711
Ref: 00325811

BPAY® this payment via internet or phone banking or
use the QR code reader with your mobile banking app.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 00325811
Registration Name: Marc Newson Pty Limited

Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124

Double Bay, 397 New South Head Rd, NSW



CREDIT

Date / /

TELLER STAMP / / INITIALS	NAME: ASSESSMENT: 1ST INSTALMENT: TOTAL AMOUNT DUE:	Marc Newson Pty Limited 00325811 \$5.59 \$11.59
No. OF CHQS	Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.	
DRAWER	BANK	BRANCH
TRAN CODE: 831	USER CODE: 082853	CUSTOMER REF. 3258111
FOR CREDIT OF WOOLLAHRA MUNICIPAL COUNCIL		

FREE OF TRANSFER FEE AT ANY C.B.A.BRANCH	CASH	AMOUNT OF CHEQUES

Total \$

00000000325811108285311

831

IMPORTANT INFORMATION

PAYMENT OPTIONS

- **Instalments**

Rates may be paid by instalments as shown on the front of this notice. If payment is being sent by post, please allow time for delivery as interest is payable on overdue instalments.

Ratepayers choosing this option will be sent separate notices for the second, third and fourth instalments. These notices will be posted at least 30 days before the due date. Under this option you are not prevented from paying more than one instalment.

- **Full Payment**

If you pay your rate account in full it must be received by the due date 31st August.

- **Arrangements**

Can be made with Council if normal instalment payment/s cannot be met.

INTEREST CHARGES

Interest accrues on all rates and charges that are overdue and is calculated on a daily basis at the rate shown overleaf. Under certain circumstances Council may consider writing off accrued interest in line with Council's Financial Hardship Policy.

ELIGIBLE PENSIONER REBATE

Eligible pensioners may receive a rebate on rates and charges. A pro-rata rebate may apply should eligibility be granted after issue of this notice. Should eligibility cease for any reason, a writeback of all or part of any rebate may occur. Rebate forms are available on request.

RATEABLE VALUE

The land values assigned for rating purposes were supplied under legislation by the Valuer General's Department of whom objections must be made at the time of issue of that notice. Whether or not an objection is still pending, the rates levied must be paid when due.

NON-RATEABLE CLAIMS

A property may be non-rateable if it belongs to and is used in relation to the activities carried out by churches, schools, public hospitals and charities.

APPEALS

Appeals against rates levied must be made within 30 days of the date of service of this notice. Appeals may be made on the basis that the land is not rateable or is not rateable to a particular rating category.

CATEGORISATION OF LAND

- **Category of land for rating**

The rating category of your land is shown on the front of this notice. If this category changes, you must notify Council within 30 days.

- **Application for change in category**

Application can be made to Council at the time for review of the category in which your land has been placed.

- **Appeal against declaration of category**

Appeals may be made to the Land and Environment Court within 30 days of a declaration of land category.

DOMESTIC WASTE MANAGEMENT CHARGES

Council must make a separate charge for the provision of domestic waste management services. The cost of these services cannot be financed from ordinary rates and the charge must be sufficient to recover reasonable costs of providing the service.

PAYMENT METHODS



Pay directly from your bank account. Council can transfer funds from your savings or cheque account only for each instalment as they become due.



Mail your cheque/money order, payable to: Woollahra Council, Locked Bag W146, Sydney, NSW 1292 (crossed Not Negotiable) with your deposit slip.

Receipts are not issued for payment made by mail.



Telephone & Internet Banking – BPAY

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

Simply quote **Billers Code: 57711** along with your reference number (refer to BPAY box).



Pay at any branch of Commonwealth Bank. Please take intact notice for payment, the bank will stamp the top portion and return as receipt.

PayPal

Go to our website and follow the prompts.*



Pay online using your Amex, MasterCard or VISA. Go to our website and follow the prompts.*



You can pay by using Amex, MasterCard or VISA. Call 1300 859 660 anytime and follow the instructions.*



Pay in person at Council Chambers using cash, cheque, Eftpos, Amex, MasterCard or VISA.*

* A fee applies to credit card and PayPal payments.

Strata Schemes Management Act 2015

LEVY NOTICE

Marc Newson Pty Ltd
 1/13 Manning Road
 Double Bay NSW 2028

DUE DATE	01/10/21
Lot No	156
Unit Number	C
Unit Entitlement	5
Date Issued	24 August 2021

Strata Plan No. 21608

Eastpoint
 180 Ocean Street
 Edgecliff NSW 2027

TAX INVOICE
 ABN 68 204 624 210

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/10/21 to 31/12/21	01/10/21	144.60	0.00		144.60
Capital Works Fund	01/10/21 to 31/12/21	01/10/21	86.21	0.00		86.21

TOTAL AMOUNT PAYABLE

\$230.81

GST component on levies of \$230.81 is \$20.99

Merchant fees for Visa is 1.74%, Mastercard 1.73%
 and Amex 2.47%

All credit card fees are added at the time of payment

Overdue levies attract 10%pa interest and are subject to collection procedures for which costs are charged to the owner.

PAYMENT OPTIONS	
 Tel: 1300 552 311 Ref: 1497 2024 6	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
 www.mccormacks.com.au Ref: 1497 2024 6	Internet: Visit this website to make a secure credit card payment over the internet.
 Tel: 1300 552 311 Ref: 1497 2024 6	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
 Biller Code: 74625 Ref: 1497 2024 6	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
 Billpay Code: 9216 Ref No: 1497 2024 648	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
 Make cheque payable to: StrataPay 1497 2024 6	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
 BSB: 067-970 Account No: 1497 2024 6 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.

All payments made through StrataPay payment options are subject to the User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email: info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

StrataPay Reference

1497 2024 6

Amount

\$230.81

Due Date

01 Oct 21

MCCORMACKS NSW PTY LTD

Eastpoint

21608/02100156

Lot 156/C

Marc Newson Pty Ltd

1/13 Manning Road

Double Bay NSW 2028

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*71 216 149720246 48



Return undelivered mail to:
GPO Box 9898
in your capital city



010 R 1
760059881

Marc Newson Pty Ltd
UNIT 1 13 MANNING RD
DOUBLE BAY NSW 2028





8 October 2021

422906-003 000916(2746)

MARC NEWSON PTY LTD
1/13 MANNING RD
DOUBLE BAY NSW 2028

Dear ANZ Customer

Important information about your Credit Card account

Product name: ANZ BUSINESS ONE

Account number: xxxx xxxx xxxx 5641

We are writing to let you know that we have reviewed the above credit card account and have identified that we charged fee(s) (and where applicable, associated fees and interest) on the account, before the facility was used or activated. We apologise for any inconvenience you may have experienced.

What you need to know

We have enclosed a cheque for \$31.53. This amount is made up of \$21.72 for the portion of the fee(s) charged on the account before the facility was used or activated and, where applicable, associated fees and interest that may have been charged, plus an additional amount of \$9.81.

Any questions?

You will find some Frequently Asked Questions on the next page. If you are not able to take the cheque to a branch to deposit, please call our Customer Remediation Specialist Team on 1800 245 416 (or +61 3 8699 6956 if calling from outside Australia), Monday to Friday, 8am to 6pm AEST and quote reference RID2037 to discuss alternate options on how we can arrange for funds to be credited to you.

Yours sincerely

Sarah Stubbings
Responsible Banking Lead

RID2037

Frequently Asked Questions

Why have I received this letter?

We have identified that we charged fee(s) (and where applicable, associated fees and interest) on a credit card account, before the facility was used or activated.

How has ANZ resolved this issue?

We are refunding the relevant fee(s) which were charged on the credit card account before the facility was used or activated and where applicable, associated fees and interest that may have been charged. We're also paying you an additional amount to reflect the fact that for a period of time you did not have use of the money. This is sometimes referred to as a 'time value of money' amount.

Who is receiving this refund?

We have paid this refund based on the ownership information we currently have recorded on the account. If you have any questions, please contact our Customer Remediation Specialist Team on 1800 245 416 (or +61 3 8699 6956 if calling from outside of Australia), Monday to Friday, 8am to 6pm AEST.

Did this happen to all of my accounts?

Not all ANZ accounts have been impacted by this matter. This payment relates to the credit card account specified in this letter. If any other account is impacted, you may receive a separate payment in relation to that account.

What is the account number referred to in this letter?

The account number referred to in the headline of this letter may be different to your card number. We have referenced your credit card account number rather than the card number, as your card number can change (if it is lost / stolen or needs to be replaced) whereas your account number will remain the same. Your account number is printed on your statement of account.

If I received a cheque, when do I need to deposit it by?

Please note that if the cheque is less than \$500, and not deposited within 15 months of the cheque date, the cheque may be cancelled and, in that case, the value of the cheque will be donated to charity.

Will I have to pay tax on this payment?

If you have any questions regarding the tax implications of your refund (and if applicable, any additional amount paid to you), please discuss these with a registered tax agent or with the Australian Taxation Office. Please keep a copy of this letter for your tax records.

*Letter to Henry
reaching*

Remittance Advice

Cheque Number	Date Paid	Payee Name/s	Cheque Payment Amount
117750	8 Oct 2021	MARK NEWSON P/L	\$31.53



Australia and New Zealand Banking Group Limited

ABN: 11 005 357 522

2281 DOUBLE BAY NSW

27 Knox St

Double Bay 2028

26/10/2021 15:14

DEPOSIT RECEIPT

Receipt No.:

2281P0410090BACEA643

Card/Account:

012281 2825 22412

Agent Number:

Cash Amount:

\$0.00

Cheque Amount:

\$31.53

Total Deposit:

\$31.53

Strata Schemes Management Act 2015 LEVY NOTICE

Marc Newson Pty Ltd
 1/13 Manning Road
 Double Bay NSW 2028

DUE DATE	01/01/22
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Lot No	156
Unit Number	C
Unit Entitlement	5
Date Issued	23 November 2021

Strata Plan No. 21608

Eastpoint
 180 Ocean Street
 Edgecliff NSW 2027

TAX INVOICE ABN 68 204 624 210
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Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/01/22 to 31/03/22	01/01/22	192.69	0.00		192.69
Capital Works Fund	01/01/22 to 31/03/22	01/01/22	55.66	0.00		55.66

TOTAL AMOUNT PAYABLE

\$248.35

GST component on levies of \$248.35 is \$22.58

Your levies have changed following the meeting held on the 28 September 2021.
 Merchant fees for Visa, Master Card and AMEX is 1.65%.
 All credit card fees are added at the time of payment.

Overdue levies attract 10%pa interest and are subject to collection procedures for which costs are charged to the owner.

PAYMENT OPTIONS		
	Tel: 1300 552 311 Ref: 1497 2024 6	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
	www.mccormacks.com.au Ref: 1497 2024 6	Internet: Visit this website to make a secure credit card payment over the internet.
	Tel: 1300 552 311 Ref: 1497 2024 6	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
	Biller Code: 74625 Ref: 1497 2024 6	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
	Billpay Code: 9216 Ref No: 1497 2024 648	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
	Make cheque payable to: StrataPay 1497 2024 6	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
	BSB: 067-970 Account No: 1497 2024 6 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

1497 2024 6

Amount

\$248.35

Due Date

01 Jan 22

MCCORMACKS NSW PTY LTD
 Eastpoint
 21608/02100156 Lot 156/C

Marc Newson Pty Ltd
 1/13 Manning Road
 Double Bay NSW 2028

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*71 216 149720246 48

Invoice #16161729 TradingView

Seller

TradingView, Inc.

470 Olde Worthington Road, suite 200

Westerville, OH 43082, USA

www.tradingview.com

Invoice No.

16161729

Invoice Date

12/07/2021

Transaction ID

heht2x1m

Payment Method

Bank card

Purchaser

MARC NEWSON PTY LTD AFT NEWSON FAMILY SUPER FUND

1/13 Manning Road, Sydney

NSW, Australia, 2028

marcnewson@me.com

+61411411006

Invoice Items

Item Description	Period	Price
Pro subscription	annual	\$155.40

Total price

USD \$155.40

= A\$ 305.96

- Charged to personal credit card on 29/11/21.
- Reimbursed to M. Newson account on 8/12/21.

✓



TAX INVOICE

Newson Family Superannuation Fund

Invoice Date
24 Dec 2021

Invoice Number
INV-1808

ABN
70 605 490 033

Plusgrowth Pty Ltd T/A
Taxgain
L6, 60-62 York St
Sydney - 2000
Level 7, 91 Phillip St
Parramatta - 2151

Description	Quantity	Unit Price	GST	Amount AUD
SMSF Accounting, Annual Tax Return and Audit for 2021	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	1,650.00

Due Date: 31 Dec 2021

Bank Transfer -
Taxgain
BSB 082 356
A/C 578213395

[View and pay online now](#)

PAYMENT ADVICE

To: Plusgrowth Pty Ltd T/A Taxgain
L6, 60-62 York St
Sydney - 2000
Level 7, 91 Phillip St
Parramatta - 2151

Customer Newson Family Superannuation Fund
Invoice Number INV-1808
Amount Due 1,650.00
Due Date 31 Dec 2021
Amount Enclosed

Enter the amount you are paying above

6/13 Manning Road
Double Bay
NSW 2028

31 January 2022

TAX INVOICE


To:
Newson Family Superannuation Fund
1/13 Manning Road
Double Bay
NSW 2028

Description:

1. Provision of AU Motley Fool Gold Pass service for 12 months from 31 January 2022 -
\$1,499.00

Total amount due (incl GST): **\$1,499.00**

Make payment to:
Marc Newson
BSB 013102
Account 498952067

A handwritten signature, likely "Marc Newson", is enclosed within a hand-drawn oval. The signature is written in a cursive, flowing style.

Tax Invoice

If you have a billing enquiry please contact our member services team at membersupportau@fool.com.au or call (03) 8592 4841 for assistance.

From:

Motley Fool Australia,
PO Box 4635,
Ashmore, Qld 4214
ABN: 83 146 988 052

Customer's Email-Address: marcnewson@me.com

Name: Dr Marc J Newson

Date of Purchase: January 31, 2022 12:41pm

One Year	Total
Motley Fool Gold Pass - 1 Year - \$1499	\$1,499.00
TOTAL PRICE INCLUDING GST	\$1,499.00

ABN: 83 146 988 052

The Motley Fool Australia, PO Box 4635, Ashmore, Qld 4214



002065



THE TRUSTEE FOR NEWSON FAMILY
SUPERANNUATION FUND
UNIT 1
13 MANNING RD
DOUBLE BAY NSW 2028

Our reference: 5740253434235

Phone: 13 11 42

Client ID: 90 470 270 477

11 February 2022

Bill

We're here to help

- › Here is your account information
- › You can choose from different payment or support options

To whom it may concern,

We understand that there are challenging circumstances that can make it difficult to lodge or pay on time and we are here to help.

You should continue to lodge on time, even if you can't pay by the due date. This will help us understand your total tax position. If you have trouble lodging on time we can help.

If you need help with paying we have a range of support options available to assist you. Visit ato.gov.au/helpwithpaying to find out more.

If you have paid the total balance or entered a payment plan in the last seven days, you don't need to do anything else. To find out how to view a detailed breakdown of each account, visit ato.gov.au/howmuchyouowe

Here are the details of the amount outstanding on your Activity Statement account.

Account type	Amount owing
Activity Statement/ 1	\$1,962.00

For more information you can visit ato.gov.au/managingpayments to help you stay on track.

Yours faithfully,
Melinda Smith
Deputy Commissioner of Taxation

NEED HELP?

We can help you with your questions about how to pay or any other tax matter, support is available online or by phone.

If you can't pay, you may be able to set up a payment plan or you can speak to us about other options.

To find more information on payment plans, visit ato.gov.au/helpwithpaying

If you have any questions, you can phone us on 13 11 42 between 8:00am and 6:00pm, Monday to Friday.

HOW TO PAY

Your payment reference number (PRN) is: 001904702704779460

BPAY®



Billers code: 75556
Ref: 001904702704779460

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

Strata Schemes Management Act 2015 LEVY NOTICE

Marc Newson Pty Ltd
 1/13 Manning Road
 Double Bay NSW 2028

Prud

DUE DATE	01/04/22
Lot No	156
Unit Number	C
Unit Entitlement	5
Date Issued	21 February 2022

Strata Plan No. 21608

Eastpoint
 180 Ocean Street
 Edgediff NSW 2027

TAX INVOICE
 ABN 68 204 624 210

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/04/22 to 30/06/22	01/04/22	192.69	0.00		192.69
Capital Works Fund	01/04/22 to 30/06/22	01/04/22	55.66	0.00		55.66

TOTAL AMOUNT PAYABLE

\$248.35

GST component on levies of \$248.35 is \$22.58

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 All credit card fees are added at the time of payment

Overdue levies attract 10%pa interest and are subject to collection procedures for which costs are charged to the owner.

PAYMENT OPTIONS

	Tel: 1300 552 311 Ref: 1497 2024 6	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.mccormacks.com.au Ref: 1497 2024 6	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1497 2024 6	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.	
	Bill Code: 74625 Ref: 1497 2024 6	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1497 2024 648	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1497 2024 6	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1497 2024 6 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

StrataPay Reference

1497 2024 6

Amount	Due Date
\$248.35	01 Apr 22

MCCORMACKS NSW PTY LTD

Eastpoint
 21608/02100156 Lot 156/C

Marc Newson Pty Ltd
 1/13 Manning Road
 Double Bay NSW 2028

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All payments made through StrataPay payment options are subject to the User Terms and Conditions available at www.stratapay.com or by calling 1300 135 619 or email: info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



Australian Government
Australian Taxation Office

Agent TAXGAIN
Client THE TRUSTEE FOR NEWSON
FAMILY SUPERANNUATION FUND
ABN 90 470 270 477

Payment options

If you can't make a payment using BPAY®, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

Account	Income tax 551 THE TRUSTEE FOR NEWSON FAMILY SUPERANNUATION FUND
Payment reference number	551009179010732421
Overdue	\$0.00
Balance	\$7,159.91 DR

BPAY®



Biller code 75556
Ref 551009179010732421

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au

Credit or Debit card

Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

Payment reference number	551009179010732421
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Australia Post

Payment can be made in person at Australia Post outlets using cash, cheque or money order.

Payment reference number	551009179010732421
--------------------------	--------------------



*171 551009179010732421

Paid 26/2/22



MR MARC J NEWSON
GPO BOX 5435
SYDNEY NSW 2001

Our reference: 7127352755910

Phone: 13 10 20

Website: ato.gov.au/division293

TFN: 351 251 303

25 February 2022

Additional tax on concessional contributions (Division 293) notice for 2020-21

Dear MARC

There is an additional tax on super contributions which reduces the tax concession for individuals whose combined income and contributions are more than the \$250,000 threshold.

Why does the additional tax apply to you

For the 2020-21 financial year, your combined income and super contributions were more than \$250,000. This means you now have to pay an additional tax of 15% on some of your concessional contributions.

How much additional tax do you need to pay

Your additional tax for this notice is:

Taxable super contributions	\$5,177.00
Additional tax due and payable	\$776.55
Due date for payment	21 March 2022
Your Payment Reference Number for this amount is:	5510 0351 2513 0343 11

Paid 6/5/22

What you need to do now

There are two options for making a payment (your payment can be made using any combination of these):

1. Pay with your own money
2. Elect to release money from any of your existing super balances by completing a Division 293 election form online, instructions to do this are on the final page of this notice.

Paid out of personal funds, not SMSF

→ Paid by M. Newson kitty funds

HOW TO PAY

Your payment reference number (PRN) is: 551003512513034311

BPAY®



Bill code: 75556
Ref: 551003512513034311

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.

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

RELEASE MONEY FROM SUPER

You can ask your fund to pay some or all of the amount from your existing super balance. To do this, access our online services through myGov and complete the Division 293 election form.

Division 293 tax notice of assessment

Income Tax Assessment Act 1997 and Schedule 1 of the Taxation Administration Act 1953

This is your Division 293 tax assessment for the year ended 30 June 2021.

Your additional tax (Division 293 tax) is 15% of your taxable super contributions. Your taxable super contributions are only those Division 293 super contributions that are above the threshold.

Division 293 income (see below)		\$230,177.00	(a)
Division 293 super contributions (see below)		\$25,000.00	(b)
Combined income and super contributions	(a) + (b)	\$255,177.00	(c)
Less the Division 293 threshold		\$250,000.00	(d)
Amount above the threshold	(c) - (d)	\$5,177.00	(e)
Taxable super contributions	the lesser of (b) or (e)	\$5,177.00	(f)
ADDITIONAL TAX	(f) x 15%	\$776.55	

Yours sincerely
Melinda Smith
 Deputy Commissioner of Taxation

(a) Division 293 income

Your Division 293 income is based on your taxable income and other information from your income tax return.

Taxable income	+	Rental property loss	=	DIVISION 293 INCOME
\$214,127		\$16,050		\$230,177

(b) Division 293 super contributions

Your Division 293 super contributions are the total of all your concessional contributions.

Your concessional contributions

Your personal contributions you claimed as a tax deduction	\$25,000.00
DIVISION 293 SUPER CONTRIBUTIONS	\$25,000.00

Further information

Avoid interest charges

- › You need to pay the due and payable amount by the due date to avoid paying interest charges.
- › Though your election form is valid for 60 days you still need to pay by the due date to avoid interest charges.

Releasing money from super

To release money from any of your existing super balances you can access our ATO online services through myGov and complete the Division 293 election form before 26 April 2022.

When you complete the election form we will ask your nominated super fund(s) to release the amount you elected and send the money to us.

If you are not already registered with myGov visit our website at ato.gov.au/online-services to register.

You can also download the form via our website ato.gov.au/div293electionform, or order the form via our website ato.gov.au/online-ordering, and send it to us.

View your online statement of account

To view your tax and super accounts online all you need is a myGov account linked to our ATO online services.

If you are not already registered with myGov visit our website at ato.gov.au/online-services to register.

If you have a tax agent, they can also view your tax and super accounts through the Tax Agent Portal.

If you disagree

If you disagree with:

- › the income we have used, you will need to review your income tax return.
- › the contributions reported, contact your super fund.
- › our assessment, you can lodge an objection. Visit ato.gov.au/objections to find out more. If you do lodge an objection to the assessment you still need to pay the due and payable amount by the due date.

Find out more

For more information about Division 293 tax:

- › visit ato.gov.au/division293
- › phone us on **13 10 20** between 8:00am and 6:00pm, Monday to Friday.

Visit our website at ato.gov.au/contact-us for more contact options.

Inquires 1300 300 630

Issue date 27 Jun 22

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 97399506

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the Corporations Act 2001.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. Do not return this statement. You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the Additional company information.

ACN 114 983 112
FOR MARC NEWSON PTY LIMITED

REVIEW DATE: 27 June 22

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.
Ph: 1300 300 630



Use your agent.

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. Do not return this statement.

1 **Registered office**
UNIT 1 13 MANNING ROAD DOUBLE BAY NSW 2028

2 **Principal place of business**
UNIT 1 13 MANNING ROAD DOUBLE BAY NSW 2028

3 **Officeholders**

Name:	MARC NEWSON
Born:	DARBY UNITED KINGDOM
Date of birth:	01/06/1965
Address:	UNIT 1 13 MANNING ROAD DOUBLE BAY NSW 2028
Office(s) held:	DIRECTOR, APPOINTED 27/06/2005; SECRETARY, APPOINTED 27/06/2005
Name:	PATRICIA OSWALD
Born:	PERTH WA
Date of birth:	14/02/1963
Address:	UNIT 1 13 MANNING ROAD DOUBLE BAY NSW 2028
Office(s) held:	DIRECTOR, APPOINTED 20/06/2010

4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORDINARY SHARES	1	\$1.00	\$0.00

5 Members

These details continue on the next page

MARC NEWSON PTY LIMITED ACN 114 983 112

Page 1 of 2

Company statement continued

Name: MARC NEWSON

Address: UNIT 1 13 MANNING ROAD DOUBLE BAY NSW 2028

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquirieswww.asic.gov.au/invoices

1300 300 630

MARC NEWSON PTY LIMITED

U 1

13 MANNING RD DOUBLE BAY NSW 2028

INVOICE STATEMENT

Issue date 27 Jun 22

MARC NEWSON PTY LIMITED

ACN 114 983 112

Account No. 22 114983112

Summary

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
TOTAL DUE	\$56.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 27 Aug 22	\$56.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP**MARC NEWSON PTY LIMITED**

ACN 114 983 112

Account No: 22 114983112

**22 114983112**

TOTAL DUE	\$56.00
Immediately	\$0.00
By 27 Aug 22	\$56.00

Payment options are listed on the back of this payment slip



Billir Code: 17301
Ref: 2291149831128



*814 129 0002291149831128 28

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-06-27	Annual Review - Special Purpose Pty Co	4X0406201480P A	\$56.00
	Outstanding transactions		
2022-06-27	Annual Review - Special Purpose Pty Co	4X0406201480P A	\$56.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 1498 3112 828

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone


Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Billpay Code: 17301
Ref: 2291149831128

Telephone & Internet Banking – BPAY*
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info www.bpay.com.au

Tax Invoice

#489967

29 Jun 2022

To

Marc Newson
The Newson Family Superannuation Fund
1/13 Manning Road Double Bay 2028
marcnewson@me.com

From

Sharesight Pty Ltd
c/o WeWork
320 Pitt Street
Sydney NSW 2000
Australia
ABN: 36 151 146 726

QUANTITY	DESCRIPTION	AMOUNT
12 Months	Investor on Yearly 25% discount from 2022-07-24 to 2023-07-23.	348.00 AUD

Amount Due 348.00 AUD

(Includes 10.0% GST of 31.64 AUD)

Due Date 23 Jul 2022

**Payment information:**

Sharesight Pty Ltd
Bank: Westpac
Account Name: Sharesight Pty Ltd
BSB: 032-102
Account number: 778784

Please include your Invoice Number 489967 in the reference field that will appear on the payee's/receiver's statement.

Thank you!
Sharesight

Strata Schemes Management Act 2015 LEVY NOTICE

 Marc Newson Pty Ltd
 1/13 Manning Road
 Double Bay NSW 2028

DUE DATE 01/07/22

 Lot No 156
 Unit Number C
 Unit Entitlement 5
 Date Issued 23 May 2022

Strata Plan No. 21608

 Eastpoint
 180 Ocean Street
 Edgediff NSW 2027

TAX INVOICE
 ABN 68 204 624 210

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/07/22 to 30/09/22	01/07/22	192.69	0.00		192.69
Capital Works Fund	01/07/22 to 30/09/22	01/07/22	55.66	0.00		55.66

TOTAL AMOUNT PAYABLE
\$248.35

GST component on levies of \$248.35 is \$22.58

Merchant fees for Visa, Mastercard is 1.65%

Amex is 2.4% and Diners 2.65%

All credit card fees are added at the time of payment

Overdue levies attract 10%pa interest and are subject to collection procedures for which costs are charged to the owner.

PAYMENT OPTIONS

	Tel: 1300 552 311 Ref: 1497 2024 6	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	   
	www.mccormacks.com.au Ref: 1497 2024 6	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1497 2024 6	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.	
	Bill Code: 74625 Ref: 1497 2024 6	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1497 2024 648	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1497 2024 6	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1497 2024 6 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia	

 All payments made through StrataPay payment options are subject to the User Terms and Conditions available at www.stratapay.com or by calling 1300 135 410 or email: info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understand these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

StrataPay Reference
1497 2024 6
Amount
\$248.35
Due Date
01 Jul 22

MCCORMACKS NSW PTY LTD

Eastpoint

21608/02100156

Lot 156/C

Marc Newson Pty Ltd

1/13 Manning Road

Double Bay NSW 2028

 Powered by  **STRATAPAY**
 A Smarter Way...


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