



47531119

# Quarterly PAYG instalment notice

074280  
014



**THE TRUSTEE FOR WHITE STRAND  
SUPERANNUATION FUND  
107 GRAHAM RD  
ROSSMORE NSW 2557**

January to March 2021

Document ID **44 909 045 197**

ABN **65 812 391 377**

Variations due on **28 Apr 2021**

Payment due on **28 Apr 2021**

## PAYG income tax instalment

ATO Instalment amount  
for the period shown above is **T7 \$ 1304** From 2020 assessment

**If you are paying the above amount – do not send this form to the ATO**  
(payment can be made using one of the 'How to pay' options below)

**OR**

If you wish to **VARY** the amount, this form can be lodged online.  
Visit [ato.gov.au/general/online-services/](http://ato.gov.au/general/online-services/)  
Payment of the varied amount can be made using one of the 'How to pay' options below.

NAT 4753-11.2019 [DE-9137]

149ATBA\_Form\_R\_NSW\_248/074280/074280/

### HOW TO PAY

Your payment reference number (PRN) is: **65812 391 377 6260**

BPAY®



Billers code: 75556  
Ref: **658123913776260**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

#### CREDIT OR DEBIT CARD

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO)  
To pay by phone, call the Government EasyPay service on **1300 898 089**.  
A card payment fee applies.

#### OTHER PAYMENT OPTIONS

For other payment options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

#### HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)











014

THE TRUSTEE FOR WHITE STRAND  
SUPERANNUATION FUND  
107 GRAHAM RD  
ROSSMORE NSW 2557

Our reference: 7118590975066  
Phone: 13 28 66  
GST registration number: 65 812 391 377  
6 October 2020

## We have cancelled your GST registration

Dear Sir/Madam

We've cancelled your goods and services tax (GST) registration because you've advised us that you're no longer carrying on an enterprise.

The cancellation is effective as of 1 October 2020.

### What you need to know

You will no longer report GST to us on your activity statement for any future tax periods. However, you will need to lodge any outstanding activity statements and account for any outstanding GST for periods up to the date of cancellation.

If you're required to lodge an annual GST return, you will only receive the correct GST instalment credit amount if you lodge your activity statement for the corresponding year prior to lodging your GST return.

Although you may no longer have an obligation to lodge your activity statements, you may still be required to lodge income tax returns. You need to ensure all income tax returns are lodged by the due date.

### What you need to do

If you're registered for pay as you go withholding, pay as you go instalments or fringe benefits tax obligations, you need to keep lodging activity statements. If you need to cancel any of your other tax obligations, please phone us on **13 28 66** between 8.00am and 6.00pm, Monday to Friday.

If you still have business assets to which you were, or are, entitled to GST credits after the cancellation date you may need to make an adjustment in your final activity statement. For more information about adjusting your activity statement, phone us on the number above.

If you accounted on a cash basis at the time of cancellation, any amounts of GST, adjustments or GST credits you have not yet accounted for will be attributable to your concluding tax period.

### Review rights

You may object to our decision to cancel your GST registration and the date of cancellation if you're dissatisfied as these are GST reviewable decisions. You need to lodge the objection in writing within 60 days from the date of service of this notice. For information about your objection rights, visit [www.ato.gov.au/object](http://www.ato.gov.au/object)

### For more information

You can find out more on our website, [www.ato.gov.au/gst](http://www.ato.gov.au/gst). If you have any questions, please phone **13 28 66** between 8.00am and 6.00pm, Monday to Friday.

If you're calling from outside Australia, please phone **+61 2 6216 1111** between 8.00am and 5.00pm Australian Eastern Standard Time (AEST) or Australian Eastern Daylight Time (AEDT), Monday to Friday, and ask for **13 28 66**.

**What you need if you phone us**

We need to know we're talking to the right person before we can discuss your tax affairs. We'll ask for details only you or someone you've authorised would know. An authorised person is someone who you've previously told us can act on your behalf. It will help if you quote 'Our reference', which you will find at the top of this letter. If you can, please have your tax file number or Australian business number with you.

Yours faithfully

Melinda Smith  
Deputy Commissioner of Taxation





# GST calculation worksheet for BAS

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

Tax period

01:07:2020 to 30:09:2021

Name

WHITESTRAD Superannuation Funds

**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	\$	4419	00	G1 on the BAS
G2	Export sales	G2	\$		00	G2 on the BAS
G3	Other GST-free sales	G3	\$		00	G3 on the BAS
G4	Input taxed sales	G4	\$		00	
G5	G2 + G3 + G4	G5	\$		00	
G6	Total sales subject to GST (G1 minus G5)	G6	\$	4419	00	
G7	Adjustments (if applicable)	G7	\$		00	
G8	Total sales subject to GST after adjustments (G6 + G7)	G8	\$	4419	00	
G9	GST on sales (G8 divided by eleven)	G9	\$	402	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	\$		00	G10 on the BAS
G11	Non-capital purchases (including any GST)	G11	\$		00	G11 on the BAS
G12	G10 + G11	G12	\$		00	
G13	Purchases for making input taxed sales	G13	\$		00	
G14	Purchases without GST in the price	G14	\$		00	
G15	Estimated purchases for private use or not income tax deductible	G15	\$		00	
G16	G13 + G14 + G15	G16	\$		00	
G17	Total purchases subject to GST (G12 minus G16)	G17	\$	8910	00	
G18	Adjustments (if applicable)	G18	\$		00	
G19	Total purchases subject to GST after adjustments (G17 + G18)	G19	\$	8910	00	
G20	GST on purchases (G19 divided by eleven)	G20	\$	810	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.



WHITESIDE SUPERANNUATION FUND  
 YEAR ENDED 30<sup>th</sup> JUNE 2021

ANALYSIS OF GDS IN PAYMENTS		1st July 2020 To 30 September 2020
		£
20:07:20	DRUGS	79.12
10:09:20	Blue Chip Super	2500.00
30:09:20	Capricorn Society	4476.91
30:07:20	MNT K&A RELATE. MGMT & ADMIN	74.75
28:08:20	MNT K&A RELATE MGMT & REPAIRS	1706.65
29:09:20	✓ ✓ ✓ ✓	73.65
		\$8711.08 \$810!



WHITESLAND SUPERANNUATION FUND  
 MEM ENDS 30<sup>th</sup> JUNE 2021

PREPARATION OF GBS IN JMS

Exp 1      Exp 2      Total

GROSS RENT	July	2020	-	1472.90	1472.90
✓	✓	August	2020	-	1472.90
✓	✓	September	2020	-	1472.90
			-	\$4418.70	\$4418.70

GROSS RENT	October	2020			
✓	✓	November	2020		
✓	✓	December	2020		

GROSS RENT	January	2021			
✓	✓	February	2021		
✓	✓	MARCH	2021		

GROSS RENT	APRIL	2021			
✓	✓	MAY	2021		
✓	✓	JUNE	2021		

