

## INCENTIVE SAVER



001

G & K BLOWERS SUPERANNUATION FUND  
P O BOX 1839  
DARWIN NT 0801

**Customer Enquiries** 133 700  
(24 hours, seven days)  
**BSB Number** 105-182  
**Account Number** 028022240  
**Statement Period** 23/01/2022 to 22/07/2022  
**Statement No.** 45 (page 1 of 4)

NORSMAN PTY LTD ATF  
G & K BLOWERS SUPERANNUATION FUND

## Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
474,115.83	37,251.52	7,798.45	503,568.90

## Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
23 JAN	OPENING BALANCE			474,115.83
28 JAN	ATO		1,750.00	475,865.83
	ATO009000015912219			
28 JAN	ATO		1,750.00	477,615.83
	ATO009000015912220			
31 JAN	CREDIT INTEREST		60.41	477,676.24
31 JAN	BONUS INTEREST		40.27	477,716.51
22 FEB	ATO		1,250.00	478,966.51
	ATO002000016233754			
22 FEB	ATO		1,250.00	480,216.51
	ATO002000016233755			
28 FEB	TFR WDL BPAY INTERNET28FEB 14:26	1,007.00		479,209.51
	TO TAX OFFICE PAYMENTS 442608930361960			
28 FEB	CREDIT INTEREST		55.03	479,264.54
28 FEB	BONUS INTEREST		36.69	479,301.23
28 MAR	ATO		1,250.00	480,551.23
	ATO003000016174384			
28 MAR	ATO		1,250.00	481,801.23
	ATO003000016174385			
31 MAR	CREDIT INTEREST		61.10	481,862.33
31 MAR	BONUS INTEREST		40.73	481,903.06
28 APR	TFR WDL BPAY INTERNET28APR 16:17	1,007.00		480,896.06
	TO TAX OFFICE PAYMENTS 442608930361960			
30 APR	CREDIT INTEREST		59.40	480,955.46
02 MAY	ATO		1,250.00	482,205.46
	ATO008000016276660			
02 MAY	ATO		1,250.00	483,455.46
	ATO008000016276661			
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			483,455.46

Account Number	028022240
Statement Period	23/01/2022 to 22/07/202
Statement No.	45(page 2 of 4)

#### Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			483,455.46
31 MAY	ATO		1,500.00	484,955.46
	ATO008000016372217			
31 MAY	ATO		1,500.00	486,455.46
	ATO008000016372218			
31 MAY	CREDIT INTEREST		61.59	486,517.05
31 MAY	BONUS INTEREST		90.75	486,607.80
02 JUN	TFR WDL BPAY INTERNET02JUN 11:33 TO TAX OFFICE PAYMENTS 442608930361960	3,474.45		483,133.35
02 JUN	INTERNET WITHDRAWAL 02JUN 11:37 AW Boys	275.00		482,858.35
27 JUN	ATO		1,250.00	484,108.35
	ATO009000016275352			
27 JUN	ATO		1,250.00	485,358.35
	ATO009000016275353			
30 JUN	INTERNET WITHDRAWAL 30JUN 12:31 G&K Blowers 52018	2,035.00		483,323.35
30 JUN	OSKO DEPOSIT 30JUN 12:34 Superannuation G&K Blowers Superannuat N		20,000.00	503,323.35
30 JUN	CREDIT INTEREST		59.66	503,383.01
30 JUN	BONUS INTEREST		185.89	503,568.90
22 JUL	CLOSING BALANCE			503,568.90

#### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$1,152.54	\$0.00

#### Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.



Tel: +61 8 8981 7066  
Fax: +61 8 8981 7493  
www.bdo.com.au

72 Cavenagh St  
Darwin NT 0800  
GPO Box 4640 Darwin NT 0801  
AUSTRALIA

## Tax invoice

Norsman Pty Ltd ATF G & K Blowers Superannuation Fund ✓ GPO Box 1839 Darwin NT 0801  Via Email: fbps@bigpond.com	Invoice	52018
	Date	31 May 2022
	Amount	\$2,035.00

### OUR FEE SUMMARY

OUR FEE	\$1,850.00
GST	185.00
TOTAL	\$2,035.00 ✓

### PAYMENT TERMS: 14 DAYS FROM DATE OF INVOICE

Please return the section below with your payment and keep the main section for your records. Alternatively if paying via Direct Debit please remember to quote your Client Code and send remittance slip to [accounts.darwin@bdo.com.au](mailto:accounts.darwin@bdo.com.au)

Client Name Norsman Pty Ltd ATF G & K Blowers

Client Code NOR41 Invoice 52018

Cheque/money order for enclosed.

A/C Name	BDO (NT)
Bank	NAB
Branch	Darwin
BSB	085-949
A/C No.	739079271

## OUR FEE FOR PROFESSIONAL SERVICES RENDERED

Preparation of accounts and statements for the year ended 30 June 2021 including:

Maintaining member and trustee records and associated accounting.

Processing of applications, contributions, benefits and distributions.

Production and distribution of reports, statements and forms to members and trustees.

Compliance with superannuation industry regulatory requirements.

Sundry associated discussions and meetings regarding the above.

OUR FEE	\$1,650.00
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Preparation and lodgement of the income tax return for the year ended 30 June 2021.

OUR FEE	\$ 200.00
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OUR TOTAL FEE	\$1,850.00
GST	185.00
TOTAL	\$2,035.00



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

**Agent** M CARDELLINI & P MAHER TRUST  
& C J SCI  
**Client** G & K BLOWERS  
SUPERANNUATION FUND  
**ABN** 44 260 893 036  
**TFN** 836 861 445

## Income tax 551

<b>Date generated</b>	13 January 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from **13 January 2020** to **13 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jun 2022	3 Jun 2022	General interest charge			\$0.00
3 Jun 2022	2 Jun 2022	Payment received		\$3,474.45	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$3,474.45 DR
31 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$3,474.45		\$3,474.45 DR
17 Jun 2021	17 Jun 2021	General interest charge			\$0.00
17 Jun 2021	16 Jun 2021	Payment received		\$444.00	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$444.00 DR
27 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$444.00		\$444.00 DR



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

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& C J SCI  
**Client** G & K BLOWERS  
SUPERANNUATION FUND  
**ABN** 44 260 893 036  
**TFN** 836 861 445

## Activity statement 001

<b>Date generated</b>	13 January 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

**24 results found** - from **13 January 2021** to **13 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2022	1 Nov 2022	General interest charge			\$0.00
1 Nov 2022	31 Oct 2022	Payment received		\$1,846.00	\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,846.00		\$1,846.00 DR
2 Aug 2022	2 Aug 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$4,220.00		\$0.00
29 Jul 2022	28 Jul 2022	Payment received		\$4,220.00	\$4,220.00 CR
3 May 2022	3 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,007.00		\$0.00
29 Apr 2022	28 Apr 2022	Payment received		\$1,007.00	\$1,007.00 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00



Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,007.00		\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$1,007.00	\$1,007.00 CR
2 Nov 2021	2 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,007.00		\$0.00
29 Oct 2021	28 Oct 2021	Payment received		\$1,007.00	\$1,007.00 CR
5 Aug 2021	5 Aug 2021	General interest charge			\$0.00
5 Aug 2021	4 Aug 2021	Payment received		\$1,282.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$1,282.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,282.00		\$1,282.00 DR
3 May 2021	3 May 2021	General interest charge			\$0.00
3 May 2021	30 Apr 2021	Payment received		\$915.00	\$0.00
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$915.00		\$915.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$915.00		\$0.00
26 Feb 2021	25 Feb 2021	Payment received		\$915.00	\$915.00 CR



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

**Agent** M CARDELLINI & P MAHER  
TRUST & C J SCI  
**Client** G & K BLOWERS  
SUPERANNUATION FUND  
**ABN** 44 260 893 036

## Print instalment

Account	Period	Document ID
Activity statement – 001 – G & K BLOWERS SUPERANNUATION FUND	Jul 2021 – Sep 2021	47606448627

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	28 October 2021
<b>Payment due date</b>	28 October 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,007.00	
T7 Instalment amount – Based on the notional tax \$ 4,029.00 from the 2020 assessment.	\$1,007.00		

## Amount owing to ATO

\$1,007.00

**BPAY®**



**Biller code** 75556  
**Ref** 442608930361960

### 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](http://www.bpay.com.au)

## Australia Post

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

**Payment reference number**  
442608930361960





\*171 442608930361960



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

**Agent** M CARDELLINI & P MAHER  
TRUST & C J SCI  
**Client** G & K BLOWERS  
SUPERANNUATION FUND  
**ABN** 44 260 893 036

## Print instalment

Account	Period	Document ID
Activity statement – 001 – G & K BLOWERS SUPERANNUATION FUND	Oct 2021 – Dec 2021	47636987751

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	28 February 2022
<b>Payment due date</b>	28 February 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,007.00	
T7 Instalment amount – Based on the notional tax \$ 4,029.00 from the 2020 assessment.	\$1,007.00		

## Amount owing to ATO

\$1,007.00

**BPAY®**



**Biller code** 75556  
**Ref** 442608930361960

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442608930361960



\*171 442608930361960



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TRUST & C J SCI  
**Client** G & K BLOWERS  
SUPERANNUATION FUND  
**ABN** 44 260 893 036

## Print instalment

Account	Period	Document ID
Activity statement – 001 – G & K BLOWERS SUPERANNUATION FUND	Jan 2022 – Mar 2022	47666828227

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	28 April 2022
<b>Payment due date</b>	28 April 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,007.00	
T7 Instalment amount – Based on the notional tax \$ 4,029.00 from the 2020 assessment.	\$1,007.00		

## Amount owing to ATO

\$1,007.00

**BPAY®**



**Biller code** 75556  
**Ref** 442608930361960

### Telephone and Internet Banking - BPAY®

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

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## Australia Post

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**Payment reference number**  
442608930361960



\*171 442608930361960



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

**Agent** M CARDELLINI & P MAHER  
TRUST & C J SCI  
**Client** G & K BLOWERS  
SUPERANNUATION FUND  
**ABN** 44 260 893 036

## Print instalment

Account	Period	Document ID
Activity statement – 001 – G & K BLOWERS SUPERANNUATION FUND	Apr 2022 – Jun 2022	47697166829

**Receipt ID** Unavailable  
**Date lodged** 28 July 2022  
**Payment due date** 28 July 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$4,220.00	
T7 Instalment amount – Based on the notional tax \$ 7,242.45 from the 2021 assessment.	\$4,220.00		

## Amount owing to ATO

\$4,220.00

**BPAY®**



**Biller code** 75556  
**Ref** 442608930361960

### Telephone and Internet Banking - BPAY®

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

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**Payment reference number**  
442608930361960



\*171 442608930361960





## PAYG Instalments report 2022

**Tax Agent** 48418003

**Last Updated** 28/01/2023

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
836861445	G & K BLOWERS SUPERANNUATION FUND	1,007.00	1,007.00	1,007.00	4,220.00 ✓	7,241.00 ✓

**Total No of Clients: 1**

**NORSMAN PTY. LIMITED** ✓  
Company Number: **009 639 472**

COMPANY REPORT AT 30/06/2022

**Company Details**

<b>Company Number</b>	009 639 472	<b>Jurisdiction</b>	Australia
<b>Incorp Date</b>	13/11/1987	<b>State</b>	NT
<b>Company Type</b>	Small Proprietary	<b>Company Class</b>	Limited by Shares
<b>Home Unit</b>	No	<b>Non Profit</b>	No
<b>Super Trustee</b>	No	<b>Reference</b>	NOR400
<b>Annual Review Date</b>	13/11/2022	<b>Partner(s)</b>	---
<b>Current Year AGM</b>	---	<b>Manager(s)</b>	---
<b>Previous Year AGM</b>	---		

**Company Addresses**

**Registered Office** **Effective Date**  
72 Cavenagh Street, Darwin, NT 0800 06/07/1998

**Previous:** ---

**Business Address** **Effective Date**  
Unit 2, 9 Steele Street, Winnellie, NT 0820 20/08/2013

**Previous:** Unit 18, 12 Charlton Court, Woolner, NT 0820

**Meeting Address** **Effective Date**  
Unit 2, 9 Steele Street, Winnellie, NT 0820 13/11/1987

**Location of Registers** **Effective Date**  
C/- Bdo Business Centre, 72 Cavenagh Street, Darwin, NT 0800 22/06/1998

**Public Officer**

Name	Status	Appointment Date	Cease Date
<b>GREGORY IRWIN BLOWERS</b> C/- Bdo Business Centre, 72 Cavenagh Street, Darwin, NT 0800	Appointed	13/11/1987	---

**Company Officers**

**GREGORY IRWIN BLOWERS** ✓  
40 Pheasant Drive, Mcminns Lagoon, NT 0822  
Born 07/01/1960 at BRISBANE, Queensland

<b>Director</b>	<b>Appointed: 01/12/1987</b>	<b>Ceased: ---</b>
<b>Secretary</b>	<b>Appointed: 01/12/1987</b>	<b>Ceased: ---</b>

**KERRY LEE BLOWERS** ✓  
40 Pheasant Drive, Mcminns Lagoon, NT 0822  
Born 07/12/1962 at SYDNEY, New South Wales

Director  
Secretary

Appointed: 01/12/1987  
Appointed: 04/12/1987

Ceased: ---  
Ceased: ---

## Members

Beneficial Owner

Number

### ORD1 - ORDINARY SHARES

#### GREGORY IRWIN BLOWERS

40 Pheasant Drive, Mcminns Lagoon, NT 0822

Held under shareholder's name

1

#### KERRY LEE BLOWERS

40 Pheasant Drive, Mcminns Lagoon, NT 0822

Held under shareholder's name

1

## Issued Capital

Class	Description	Number	Amount Payable	Amount Paid
ORD1	ORDINARY SHARES	2	\$0.00	\$2.00
		<b>2</b>	<b>\$2.00</b>	<b>\$2.00</b>

## Business Activities

Activity Code	Activity Date	Activity
---	13/11/1987	POOL CONSTRUCTION AND MAINTENANCE

## Documents for NORSMAN PTY. LIMITED

Document Date	Document	Status Date	Status
09/12/2002	Form - 203 CHANGE TO ADDRESS	09/12/2002	LODGED
08/01/2003	Form - 480 ANNUAL COMPANY STATEMENT	30/01/2003	LODGED
03/02/2003	Form - 902 AMENDMENT TO PREVIOUSLY LODGED DOCUMENT	03/02/2003	LODGED
13/11/2003	Form - 480 ANNUAL COMPANY STATEMENT	17/11/2003	DOCUMENT PROCESSED
27/11/2003	Form - 484 CHANGE TO COMPANY DETAILS	10/12/2003	LODGED
13/11/2004	Form - 480 ANNUAL COMPANY STATEMENT	17/11/2004	DOCUMENT PROCESSED
13/11/2005	Form - 480 ANNUAL COMPANY STATEMENT	15/11/2005	DOCUMENT PROCESSED
13/11/2006	Form - 480 ANNUAL COMPANY STATEMENT	22/11/2006	DOCUMENT PROCESSED
13/11/2007	Form - 480 ANNUAL COMPANY STATEMENT	14/11/2007	DOCUMENT PROCESSED
13/11/2008	Form - 480 ANNUAL COMPANY STATEMENT	16/11/2008	DOCUMENT PROCESSED
13/11/2009	Form - 480 ANNUAL COMPANY STATEMENT	16/11/2009	DOCUMENT PROCESSED
13/11/2010	Form - 480 ANNUAL COMPANY STATEMENT	17/11/2010	DOCUMENT PROCESSED
13/11/2011	Form - 480 ANNUAL COMPANY STATEMENT	14/11/2011	DOCUMENT PROCESSED
13/11/2012	Form - 480 ANNUAL COMPANY STATEMENT	16/11/2012	DOCUMENT PROCESSED
20/08/2013	Form - 484 CHANGE TO COMPANY DETAILS	16/09/2013	LODGED

13/11/2013	Form - 480 STATEMENT	ANNUAL	COMPANY	15/11/2013	DOCUMENT PROCESSED
13/11/2014	Form - 480 STATEMENT	ANNUAL	COMPANY	14/11/2014	DOCUMENT PROCESSED
13/11/2015	Form - 480 STATEMENT	ANNUAL	COMPANY	16/11/2015	DOCUMENT PROCESSED
13/11/2016	Form - 480 STATEMENT	ANNUAL	COMPANY	17/11/2016	DOCUMENT PROCESSED
13/11/2017	Form - 480 STATEMENT	ANNUAL	COMPANY	20/11/2017	DOCUMENT PROCESSED
13/11/2018	Form - 480 STATEMENT	ANNUAL	COMPANY	22/11/2018	DOCUMENT PROCESSED
13/11/2019	Form - 480 STATEMENT	ANNUAL	COMPANY	19/11/2019	DOCUMENT PROCESSED
14/11/2020	Form - 480 STATEMENT	ANNUAL	COMPANY	14/11/2020	DOCUMENT PROCESSED
14/11/2021	Form - 480 STATEMENT	ANNUAL	COMPANY	26/11/2021	DOCUMENT PROCESSED



## Pre-filling report 2022

Report created: 20/02/2023

① **You should not rely exclusively on this report** but use it to assist you in preparing your client's income tax return. For more information refer to [www.ato.gov.au/prefilling](https://www.ato.gov.au/prefilling).  
(<https://www.ato.gov.au/prefilling>)

### TAXPAYER DETAILS

<b>Tax file number</b>	484225995
<b>Title</b>	MR
<b>Given names</b>	GREGORY IRWIN
<b>Family name and suffix</b>	BLOWERS
<b>Australian resident as at 20/02/2023</b>	Yes
<b>Postal address</b>	C/- BDO (NT) GPO BOX 4640 DARWIN NT 0801
<b>Residential address</b>	LOT 20/40 PHEASANT DR MCMINNS LAGOON NT 0822
<b>Date of birth</b>	07/01/1960

### 2021-22 PAYG PAYMENT SUMMARIES as at 14 July 2022

<b>Type of payment summary:</b>	INB payment summary			
<b>Single Touch Payroll Status:</b>	Finalised			
<b>Available for pre-filling:</b>	14/07/2022			
<b>ABN:</b>	60009639472/1			
<b>Employer's name:</b>	NORSMAN PTY. LIMITED (Type S)			
<b>Period from:</b>	01/07/2021			
<b>Period to:</b>	30/06/2022			
<b>Description</b>	<b>Type</b>	<b>Tax withheld</b>	<b>Income</b>	<b>Label</b>
Gross payments			\$155,000.00	1
Total tax withheld		\$46,934.00		1
Reportable employer superannuation contributions			\$10,000.00	IT2

### 2021-22 MEDICARE LEVY SURCHARGE as at 4 July 2022

- The start and end date is the period your client had private patient hospital cover. In calculating the number of days covered you first need to check if all of their dependants, including their spouse, also had an appropriate level of private patient hospital cover for the income year. This information

will then be used to determine your client's [Medicare levy surcharge](https://www.ato.gov.au/prefillMLS) (<https://www.ato.gov.au/prefillMLS>) liability.

Health insurer ID	Health insurer name	Membership number	Start date	End date
BUP	BUPA	186387	01/07/2021	30/06/2022

### 2021-22 PRIVATE HEALTH INSURANCE POLICY DETAILS as at 4 July 2022

- From 1 July 2019, health insurers are no longer required to send a private health insurance statement to their clients, unless their client requests one. For more information, go to [Your Private Health Insurance Statement](https://www.ato.gov.au/prefillPHIS). (<https://www.ato.gov.au/prefillPHIS>)

Health insurer ID	Health insurer name	Membership number	Your premiums eligible for Australian Government rebate	Your Australian Government rebate received	Benefit code
BUP	BUPA	186387	\$654.00	\$161.00	31
BUP	BUPA	186387	\$1,963.00	\$483.00	30

### 2021-22 INCOME TEST RELATED ITEMS

Description	Amount	Label
<b>Reportable employer superannuation contributions</b>	\$10,000.00	IT2
<ul style="list-style-type: none"> <li>Ensure compulsory super amounts are not included</li> </ul>		

### 2021-22 ATO DATA

**Pay as you go (PAYG) instalments** as at 07/08/2022: The total amount displayed represents the calculated liability, regardless of payment.

Quarter	Amount
Qtr 1	\$1,483.00
Qtr 2	\$1,483.00
Qtr 3	\$1,483.00
Qtr 4	\$2,259.00
<b>Total</b>	<b>\$6,708.00</b>

### 2020-21 PRIOR YEAR TAX RETURN DETAILS as at 15 June 2022

- To view all labels completed in your client's prior year income tax return, refer to lodgment history.

Occupation reported in 2020-21	Label
CORPORATE GENERAL MANAGER (Code: 111211)	1X

**Rent reported in 2020-21**

- **18/12 CHARLTON COURT, STUART PARK NT 0820.** The property first earned rental income from 01/07/1997.
- **2/9 STEEL ST, WINNELLIE NT 0820.** The property first earned rental income from 20/12/2012.

**Spouse details - married or de facto reported in 2020-21**

Spouse's name	KERRY LEE BLOWERS
Spouse's date of birth	07/12/1962





## Pre-filling report 2022

Report created: 20/02/2023

① **You should not rely exclusively on this report** but use it to assist you in preparing your client's income tax return. For more information refer to [www.ato.gov.au/prefilling](https://www.ato.gov.au/prefilling).  
(<https://www.ato.gov.au/prefilling>)

### TAXPAYER DETAILS

<b>Tax file number</b>	615609397
<b>Title</b>	MRS
<b>Given names</b>	KERRY LEE
<b>Family name and suffix</b>	BLOWERS
<b>Australian resident as at 20/02/2023</b>	Yes
<b>Postal address</b>	C/- BDO (NT) GPO BOX 4640 DARWIN NT 0801
<b>Residential address</b>	LOT 20/40 PHEASANT DR MCMINNS LAGOON NT 0822
<b>Date of birth</b>	07/12/1962

### 2021-22 PAYG PAYMENT SUMMARIES as at 14 July 2022

<b>Type of payment summary:</b>	INB payment summary			
<b>Single Touch Payroll Status:</b>	Finalised			
<b>Available for pre-filling:</b>	14/07/2022			
<b>ABN:</b>	60009639472/1			
<b>Employer's name:</b>	NORSMAN PTY. LIMITED (Type S)			
<b>Period from:</b>	01/07/2021			
<b>Period to:</b>	30/06/2022			
<b>Description</b>	<b>Type</b>	<b>Tax withheld</b>	<b>Income</b>	<b>Label</b>
Gross payments			\$155,000.00	1
Total tax withheld		\$46,934.00		1
Reportable employer superannuation contributions			\$10,000.00	IT2

### 2021-22 MEDICARE LEVY SURCHARGE as at 4 July 2022

- The start and end date is the period your client had private patient hospital cover. In calculating the number of days covered you first need to check if all of their dependants, including their spouse, also had an appropriate level of private patient hospital cover for the income year. This information

**TAX INVOICE**

**Supplier:** Super Audits

**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)

**Address:** Box 3376  
Rundle Mall 5000

**ABN:** 20 461 503 652

**Services:** Auditing

**Date:** 25 May 2022

**Recipient:** G & K Blowers Super Fund ✓

**Address:** C/- GPO Box 4640 DARWIN NT 0801

**Description of Services**

Statutory audit of the G & K Blowers Super Fund for the financial year ending 30 June 2021.

**Fee:** \$250.00

**GST:** \$25.00

**Total:** \$275.00 ✓

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



will then be used to determine your client's [Medicare levy surcharge](#) (<https://www.ato.gov.au/prefillMLS>) liability.

Health insurer ID	Health insurer name	Membership number	Start date	End date
BUP	BUPA	186387	01/07/2021	30/06/2022

### 2021-22 PRIVATE HEALTH INSURANCE POLICY DETAILS as at 4 July 2022

- From 1 July 2019, health insurers are no longer required to send a private health insurance statement to their clients, unless their client requests one. For more information, go to [Your Private Health Insurance Statement](#). (<https://www.ato.gov.au/prefillPHIS>)

Health insurer ID	Health insurer name	Membership number	Your premiums eligible for Australian Government rebate	Your Australian Government rebate received	Benefit code
BUP	BUPA	186387	\$654.00	\$161.00	31
BUP	BUPA	186387	\$1,963.00	\$483.00	30

### 2021-22 INCOME TEST RELATED ITEMS

Description	Amount	Label
<b>Reportable employer superannuation contributions</b>	\$10,000.00	IT2
<ul style="list-style-type: none"> <li>Ensure compulsory super amounts are not included</li> </ul>		

### 2021-22 ATO DATA

**Pay as you go (PAYG) instalments** as at 07/08/2022: The total amount displayed represents the calculated liability, regardless of payment.

Quarter	Amount
Qtr 1	\$1,483.00
Qtr 2	\$1,483.00
Qtr 3	\$1,483.00
Qtr 4	\$2,259.00
<b>Total</b>	<b>\$6,708.00</b>

### 2020-21 PRIOR YEAR TAX RETURN DETAILS as at 15 June 2022

- To view all labels completed in your client's prior year income tax return, refer to lodgment history.

Occupation reported in 2020-21	Label
CORPORATE GENERAL MANAGER (Code: 111211)	1X

### Rent reported in 2020-21

- 2/9 STEEL ST, WINNELLIE NT 0820.** The property first earned rental income from 20/12/2012.

- **18/12 CHARLTON COURT, STUART PARK NT 0820.** The property first earned rental income from 01/07/1997.

**Spouse details - married or de facto reported in 2020-21**

Spouse's name	GREGORY IRWIN BLOWERS
Spouse's date of birth	07/01/1960