

Leoyip Super Fund

'22

Reconciliation of Super contributions

Linda Yip - Employer Super	9502.20
Reportable ✓	<u>18850.00</u>
	28352.20
Less Banked 11/7/22	<u>1023.75</u>
	27328.45

Peter Leonard - Employer Super	24587.23
Reportable ✓	<u>3900-</u>
	28487.23
Less Banked 11/7/22	<u>2834.31</u>
	25652.92



Australian Government
Australian Taxation Office

Name

LINDA YIP

TFN 149624275

Income statements

The employers listed below have reported payroll information. When using this information to prepare your tax return, note:

- > 'Tax ready' means this statement is complete and will be pre-filled in your tax return.
- > 'Year to date' or 'Not tax ready' means the statement may be incomplete and must be checked before it is used. Your employer has until 14 July to finalise the information.
- > If you believe the amounts are incorrect, you should contact your employer.

Current

History

Income details for the current and previous year that your employer has reported through Single Touch Payroll.

2021-22

Employer

S DOUGALL & D.B FARAH & H.G HARRISON
 & J.K HARRISON & R.P HIGGINS & H.M
 INDARI & A.J O'DEA & M.T SLATTERY

Tax ready

Income

\$76,171.20

Tax

\$16,802.00



Tax ready

These amounts can be used to complete your tax return and will be used to pre-fill your tax return.

Employer ABN/Branch

70 355 352 183 / 001

BMS ID

5A9EE1BE-9766-43DE-8B01-58B4D6D37CE7

Employee number

LY01

Period

01/07/2021 - 30/06/2022

Reported date

30/06/2022

Income

Gross payments - individual

\$76,171.20

Name | LINDA YIP | TFN 149624275

Employer

Income

Tax

Tax withheld or foreign tax paid

PAYG withholding - individual

\$16,802.00

Employer reported super

Employer superannuation contribution liability

\$9,502.20

Ordinary time earnings

\$95,021.20

Other amounts

Reportable employer super contributions

\$18,850.00

i Where you have an entitlement to super contributions your employer must pay super into your fund at least quarterly. Check your super fund for payments made by your employer.

Total		\$76,171.20	\$16,802.00
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2022-23

Employer

Income

Tax

S DOUGALL & D.B FARAH & H.G

HARRISON & J.K HARRISON & R.P

HIGGINS & H.M INDARI & A.J O'DEA & M.T

SLATTERY

Year to date

\$57,648.23

\$12,222.00



Total		\$57,648.23	\$12,222.00
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Income statements

Status	Tax ready
Employee number	PJL01
Financial year	2021-22
Employer	S DOUGALL & D.B FARAH & H.G HARRISON & J.K HARRISON & R.P HIGGINS & H.M INDARI & A.J O'DEA & M.T SLATTERY
Branch	001
Employer ABN/Branch	70 355 352 183 / 001
BMS ID	5A9EE1BE-9766-43DE-8B01-58B4D6D37CE7
Period	01/07/2021 - 30/06/2022
Reported Date	30/06/2022
Income	
Gross payments - individual	\$331,099.91
Tax withheld or foreign tax paid	
PAYG withholding - individual	\$125,240.00
Lump sum amounts	
Lump sum payment A	\$0.00
Lump sum payment B	\$0.00
Lump sum payment D	\$0.00
Lump sum payment E	\$0.00
Allowances	
Car	\$578.88
Total	\$578.88
Deductions	
Total	\$0.00
Employer reported super	
Employer superannuation contribution liability	\$24,587.23
Ordinary time earnings	\$245,872.30



Where you have an entitlement to super contributions your employer must pay super into your fund at least quarterly. Check your super fund for payments made by your employer.

Other amounts

Reportable employer super contributions	\$3,900.00
Community Development Employment Projects payments	\$0.00
Reportable fringe benefits - total	\$0.00

Jacqui Morgan

From: Linda Yip <LYip@codea.com.au>
Sent: Monday, 24 April 2023 8:19 AM
To: Jacqui Morgan
Subject: RE: super fund [CODEA-CODDOCS.FID683750]

Morning Jacqui
\$3,856.08 is broken down with Peter at \$2,834.31 and me at \$1,023.75. - *Banked 11/7/22*

Linda Yip
Lawyer

CARROLL & O'DEA
LAWYERS
Direct: 02 8661 0203 | Phone: 02 8661 0200
Email: LYip@codea.com.au | Web: codea.com.au
Address: Level 10, 32 Smith Street, Parramatta NSW 2150
LinkedIn | Facebook | Twitter | YouTube

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Our approach to working with you during the COVID-19 pandemic:

We have changed the way we work during the COVID-19 pandemic so that we can continue to provide the same level of service to you. Our staff are currently working in the office and remotely, in-line with government and health requirements. We can be contacted by phone and email, and we are continuing to use teleconference and videoconference facilities for our meetings and conferences as needed. We ask that you please send documents to us electronically by email, rather than in hard copy, and we will do the same.

From: Jacqui Morgan <jacqui@courtneys.com.au>
Sent: Thursday, 20 April 2023 4:43 PM
To: Linda Yip <LYip@codea.com.au>
Subject: super fund

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you can confirm the sender and know the content is safe.