

## Summary of payments

For the year ending 2022  
Period of payment: 01/07/2021 to 30/06/2022

This report is not a Payment Summary. This form can't be submitted to the ATO.  
The amounts here are an indication only and may differ from what is  
prefilled by the ATO.

Shearn Consulting Pty Ltd  
46 Winchester Avenue St Peters SA  
5069

St Peters  
SA 5069

ABN: 52 166 052 802

**Malcolm, Aubrey 0013**

Payment type	Amount
Gross payments	\$7800.00
PAYG withholding	\$1300.00
CDEP	\$0.00
Reportable Employer Super Contributions (RESC)	\$0.00
Lump Sum - Type A	\$0.00
Lump Sum - Type B	\$0.00
Lump Sum - Type D	\$0.00
Lump Sum - Type E	\$0.00
Exempt Foreign Income	\$0.00
Allowance - Meals	\$0.00
Allowance - Car	\$0.00
Allowance - Transport	\$0.00
Allowance - Travel	\$0.00
Allowance - Laundry	\$0.00
Deduction - Work Place Giving	\$0.00
Deduction - Union/Professional Assoc Fees	\$0.00
Superannuation entitlements	\$780.00