

AC Chartered Accountants

From: Janelle Cosentino <janelle.cosentino@gmail.com>
Sent: Sunday, 30 April 2023 10:31 PM
To: AC Chartered Accountants
Subject: Re: Cosentino 2 SMSF - Audit queries
Attachments: Tax 2022 - Australian Reptile Rescue Services.pdf; Spectrum Ecology 2021-22 Australian Taxation Office.pdf; Marcus Spectrum Ecology Nov 2021.JPG

Hi Andy

Query on Marcus's super payment. Please find attached Australian Reptile tax return which shows an amount of \$8445 as super payment (Page 15). Spectrum Ecology Statement to Aust Tax Dept showing reported amount of \$499.56 for the tax year 2021 -22 is attached. These two amounts will tally \$8944.56 a shortfall of \$51. Please see attached a copy of the deposit from Spectrum Ecology for the amount of \$499.56 and \$51.86 (which was to correct a shortfall in super payments in 2020-21 from them). Therefore \$8944.56 plus \$51.86 = \$8996.42.

Regards

Janelle Cosentino

On Tue, Apr 11, 2023 at 10:44 PM AC Chartered Accountants <Andy@accharteredaccountants.com.au> wrote:

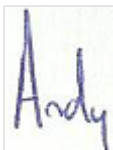
Hi Janelle

I logged onto Tony Boy's portal and saw he had some queries for the Cosentino 2 SMSF – see attachment

I sent him the "All Bank Statements for 2022" attachment but can you help with his other query about proving the member super contributions – I think we had a similar query with your other SMSF and you sorted it out !!

Thanks Janelle ... I'm off to shower then bed now!!

Regards,



ANDY COLEMAN

Chartered Accountant & Tax Agent

Registered Company Auditor

Self Managed Superannuation Fund Auditor



AC Chartered Accountants

PO Box 5550 CANNING VALE SOUTH
Western Australia 6155
Mobile: 0404 311 455



Tax agent
82287001

Liability limited by a scheme approved under Professional Standards Legislation