



Income statements

SEVENTH-DAY ADVENTIST AGED CARE (NORTH NEW SOUTH WALES) LTD (Financial year 2021-22)

Status	Tax ready
Employee number	0866
Branch	001
Employer ABN/Branch	51 104 269 221 / 001
BMS ID	CC6479C9-84BE-4843-BBD6-873B6E81C504
Period	01/07/2021 - 30/06/2022
Reported Date	14/07/2022

Income

Salary and wages

Gross amount	\$79,432.82
Bonuses and commissions	\$1,280.00
Leave payment type	Other paid leave
Paid leave amount	\$14,758.93
Salary sacrifice type	Other employee benefits
Salary sacrifice amount	-\$17,275.15
Salary sacrifice type	Superannuation
Salary sacrifice amount	-\$15,600.00
Total gross amount	\$62,596.60

Tax withheld or foreign tax paid

Salary and wages

PAYGW amount	\$12,454.00
--------------	-------------

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
Lump sum payment W	\$0.00

Allowances

Salary and wages

Laundry	\$199.81
Other	\$61.54

Other allowance description	UNIFORM
Total	\$261.35

Deductions

Total \$0.00

Employer reported super

Employer superannuation contribution liability \$9,483.18



Where your client has an entitlement to super contributions the employer must pay super into your client's fund at least quarterly. Advise your client to check their super fund for payments made by the employer.

Other amounts

Reportable Employer Super Contribution	\$15,600.00
Reportable fringe benefits - Exempt employer status amount	\$31,180.24
Community Development Employment Projects payments	\$0.00
Reportable fringe benefits - total	\$0.00