



Income statements

Status	Tax ready
Employee number	77F564A2-A51E-4929-AE92-556785A521EC
Financial year	2021-22
Employer	NORTHSIDE BAPTIST PRE-SCHOOL CENTRE (NORTHBRIDGE)
Branch	001
Employer ABN/Branch	51 434 974 897 / 001
BMS ID	XERO_D0F7E66D-36DF-4729-80D3-E4BE334AAA9C
Period	01/07/2021 - 03/10/2021
Reported Date	18/10/2022

Income

Gross payments - individual \$14,119.39

Tax withheld or foreign tax paid

PAYG withholding - individual \$2,304.00

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

Total \$0.00

Deductions

Total \$0.00

Employer reported super

Employer superannuation contribution liability \$1,400.98



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

Community Development Employment Projects payments \$0.00

Reportable employer super contributions \$0.00

Reportable fringe benefits - total \$0.00



Income statements

Status	Tax ready
Employee number	0938
Financial year	2021-22
Employer	INTEGRICARE
Branch	001
Employer ABN/Branch	11 000 073 870 / 001
BMS ID	CA85300E-7135-487F-97A1-FFAE3F3A88E6
Period	01/07/2021 - 20/05/2022
Reported Date	05/07/2022

Income

Gross payments - individual \$37,876.96

Tax withheld or foreign tax paid

PAYG withholding - individual \$6,704.00

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

Total \$0.00

Deductions

Total \$0.00

Employer reported super

Employer superannuation contribution liability \$3,585.78

Ordinary time earnings \$35,858.26



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

Community Development Employment Projects payments \$0.00

Reportable employer super contributions \$0.00

Reportable fringe benefits - total \$0.00



Income statements

Status	Tax ready
Employee number	11038887
Financial year	2021-22
Employer	TECHNICAL AND FURTHER EDUCATION COMMISSION
Branch	002
Employer ABN/Branch	89 755 348 137 / 002
BMS ID	0C0AC1B7-108D-4089-9EEF-B0AEB20B9161
Period	12/07/2021 - 30/06/2022
Reported Date	13/07/2022

Income

Gross payments - individual \$13,448.83

Tax withheld or foreign tax paid

PAYG withholding - individual \$3,660.00

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

Total \$0.00

Deductions

Total \$0.00

Employer reported super

Employer superannuation contribution liability \$1,344.88



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

Community Development Employment Projects payments \$0.00

Reportable employer super contributions \$0.00

Reportable fringe benefits - total \$0.00