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Thomas Hill Super Fund Pty Ltd ATF The Thomas Hill Super Fund

Contributions Summary Report

For The Period 01 July 2022 - 30 June 2023

Thomas Hill

Date of Birth:	Provided
Age:	33 (at year end)
Member Code:	HILTHO00001A
Total Super Balance* ¹ as at 30/06/2022:	46,938.40

Contributions Summary	2023	2022
Concessional Contribution		
Employer	7,860.67 ⁹³	3,461.52
Personal - Concessional	5,331.30 ⁹⁴	0.00
	<hr/>	<hr/>
	13,191.97	3,461.52
Total Contributions	<hr/>	<hr/>
	13,191.97	3,461.52

I, THOMAS HILL, confirm that the amounts reported above are the total contributions deposited to the fund with respect of my member balance for the period 01/07/2022 to 30/06/2023.

THOMAS HILL

*1 TSB can include information external to current fund's transaction records. The amount is per individual across all funds.

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Thomas Hill Super Fund Pty Ltd ATF The Thomas Hill Super Fund General Ledger

As at 30 June 2023

Transaction Date	Description	Units	Debit	Credit	Balance \$
Contributions (24200)					
<i>(Contributions) Hill, Thomas - Accumulation (HILTHO00001A)</i>					
15/07/2022	SuperChoice P/L PC110722-134134294 50			288.46	288.46 CR
26/10/2022	SuperChoice P/L PC191022-197816523 50			1,817.31	2,105.77 CR
20/01/2023	SuperChoice P/L PC160123-196289082 50			2,120.22	4,225.99 CR
11/04/2023	SuperChoice P/L PC030423-158259016 50			1,817.34	6,043.33 CR
23/06/2023	SuperChoice P/L PC190623-104146151 50			1,817.34	7,860.67 CR
30/06/2023	Tax paid by Tom Hill for year as advised			1,169.30	9,029.97 CR
30/06/2023	bring to a/c expenses paid by TH as advised			4,162.00	13,191.97 CR
				13,191.97	13,191.97 CR

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Total Debits: 0.00
Total Credits: 13,191.97

**Superannuation payments report
Suncoast Building Approvals**

3/63 The Esplanade, MAROOCHYDORE QLD 4558PO Box 1054, MAROOCHYDORE QLD 4558info@suncoastba.com.auPhone: 07 5443 7288
0754437288

01 Jun 2022 - 30 Jun 2023

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Employee name	Super fund	Employee membership no.	Super accrued (\$)	Super paid (\$)	Balance (\$)	
Thomas Hill	The Thomas Hill Super Fund	1	8,740.48	8,740.48	0.00	
Super type	Pay period		Super accrued (\$)	Date accrued	Super paid (\$)	Date paid
Superannuation Guarantee	17/06/2023 - 30/06/2023		302.89	29/06/2023		
Superannuation Guarantee	17/06/2023 - 30/06/2023				302.89	06/07/2023
Superannuation Guarantee	03/06/2023 - 16/06/2023		302.89	15/06/2023		
Superannuation Guarantee	03/06/2023 - 16/06/2023				302.89	19/06/2023
Superannuation Guarantee	20/05/2023 - 02/06/2023		302.89	01/06/2023		
Superannuation Guarantee	20/05/2023 - 02/06/2023				302.89	19/06/2023
Superannuation Guarantee	06/05/2023 - 19/05/2023		302.89	18/05/2023		
Superannuation Guarantee	06/05/2023 - 19/05/2023				302.89	19/06/2023
Superannuation Guarantee	22/04/2023 - 05/05/2023		302.89	04/05/2023		
Superannuation Guarantee	22/04/2023 - 05/05/2023				302.89	19/06/2023
Superannuation Guarantee	22/04/2023 - 05/05/2023		-302.89	04/05/2023		
Superannuation Guarantee	22/04/2023 - 05/05/2023				-302.89	19/06/2023
Superannuation Guarantee	22/04/2023 - 05/05/2023		302.89	04/05/2023		
Superannuation Guarantee	22/04/2023 - 05/05/2023				302.89	19/06/2023
Superannuation Guarantee	08/04/2023 - 21/04/2023		302.89	20/04/2023		
Superannuation Guarantee	08/04/2023 - 21/04/2023				302.89	19/06/2023
Superannuation Guarantee	25/03/2023 - 07/04/2023		302.89	06/04/2023		
Superannuation Guarantee	25/03/2023 - 07/04/2023				302.89	19/06/2023
Superannuation Guarantee	11/03/2023 - 24/03/2023		302.89	23/03/2023		
Superannuation Guarantee	11/03/2023 - 24/03/2023				302.89	03/04/2023
Superannuation Guarantee	25/02/2023 - 10/03/2023		302.89	09/03/2023		
Superannuation Guarantee	25/02/2023 - 10/03/2023				302.89	03/04/2023
Superannuation Guarantee	11/02/2023 - 24/02/2023		302.89	23/02/2023		
Superannuation Guarantee	11/02/2023 - 24/02/2023				302.89	03/04/2023
Superannuation Guarantee	28/01/2023 - 10/02/2023		302.89	09/02/2023		
Superannuation Guarantee	28/01/2023 - 10/02/2023				302.89	03/04/2023
Superannuation Guarantee	14/01/2023 - 27/01/2023		302.89	25/01/2023		
Superannuation Guarantee	14/01/2023 - 27/01/2023				302.89	03/04/2023
Superannuation Guarantee	31/12/2022 - 13/01/2023		302.89	12/01/2023		
Superannuation Guarantee	31/12/2022 - 13/01/2023				302.89	03/04/2023
Superannuation Guarantee	17/12/2022 - 30/12/2022		302.88	29/12/2022		
Superannuation Guarantee	17/12/2022 - 30/12/2022				302.88	12/01/2023
Superannuation Guarantee	03/12/2022 - 16/12/2022		302.89	15/12/2022		
Superannuation Guarantee	03/12/2022 - 16/12/2022				302.89	12/01/2023
Superannuation Guarantee	19/11/2022 - 02/12/2022		302.89	01/12/2022		
Superannuation Guarantee	19/11/2022 - 02/12/2022				302.89	12/01/2023
Superannuation Guarantee	05/11/2022 - 18/11/2022		302.89	17/11/2022		
Superannuation Guarantee	05/11/2022 - 18/11/2022				302.89	12/01/2023
Superannuation Guarantee	22/10/2022 - 04/11/2022		302.89	03/11/2022		
Superannuation Guarantee	22/10/2022 - 04/11/2022				302.89	12/01/2023
Superannuation Guarantee	08/10/2022 - 21/10/2022		302.89	20/10/2022		
Superannuation Guarantee	08/10/2022 - 21/10/2022				302.89	12/01/2023
Superannuation Guarantee	24/09/2022 - 07/10/2022		302.89	06/10/2022		
Superannuation Guarantee	24/09/2022 - 07/10/2022				302.89	12/01/2023
Superannuation Guarantee	10/09/2022 - 23/09/2022		302.88	21/09/2022		
Superannuation Guarantee	10/09/2022 - 23/09/2022				302.88	19/10/2022
Superannuation Guarantee	27/08/2022 - 09/09/2022		302.89	08/09/2022		
Superannuation Guarantee	27/08/2022 - 09/09/2022				302.89	19/10/2022
Superannuation Guarantee	13/08/2022 - 26/08/2022		302.88	25/08/2022		
Superannuation Guarantee	13/08/2022 - 26/08/2022				302.88	19/10/2022
Superannuation Guarantee	30/07/2022 - 12/08/2022		302.89	11/08/2022		
Superannuation Guarantee	30/07/2022 - 12/08/2022				302.89	19/10/2022
Superannuation Guarantee	15/07/2022 - 28/07/2022		302.88	28/07/2022		
Superannuation Guarantee	15/07/2022 - 28/07/2022				302.88	19/10/2022
Superannuation Guarantee	02/07/2022 - 15/07/2022		302.89	14/07/2022		
Superannuation Guarantee	02/07/2022 - 15/07/2022				302.89	19/10/2022
Superannuation Guarantee	18/06/2022 - 01/07/2022		288.46	30/06/2022		
Superannuation Guarantee	18/06/2022 - 01/07/2022				288.46	11/07/2022
Superannuation Guarantee	04/06/2022 - 17/06/2022		288.46	16/06/2022		7,860.67
Superannuation Guarantee	04/06/2022 - 17/06/2022				288.46	16/06/2022
Superannuation Guarantee	21/05/2022 - 03/06/2022		288.46	02/06/2022		
Superannuation Guarantee	21/05/2022 - 03/06/2022				288.46	16/06/2022
Subtotal			8,740.48		8,740.48	
Total			8,740.48		8,740.48	
Grand total			8,740.48		8,740.48	0.00

Thomas Hill Super Fund Pty Ltd ATF The Thomas Hill Super Fund Deductions Notice Letter

Thomas Hill Super Fund Pty Ltd as trustee for Thomas Hill Super Fund Pty Ltd ATF The Thomas Hill Super Fund acknowledges that

Thomas Hill

has advised in writing in accordance with Section 290-170 of the Income Tax Assessment Act 1997 the intention to claim a tax deduction of

\$5331.30

for contributions paid in the year ended 30 June 2023. The Trustee has taken action to deduct the appropriate level of tax from the contributions claimed.

Thomas Hill

Date: 28/11/2023

**** IMPORTANT INFORMATION - PLEASE READ THE FOLLOWING CAREFULLY ****

If your records confirm the above amount claimed no action on your behalf is required. Retain this acknowledgement with your taxation records as it may be requested by the Australian Taxation Office to substantiate your tax deduction for Superannuation Contributions.

Otherwise: Complete the details below and return this form to the Trustee if:

- 1. The amount shown above is not the amount that will be claimed, or
- 2. The Australian Taxation Office disallows/reduces the amount you claim.

In terms of Section 290-170 of the Income Tax Assessment Act 1997 I advise that the amount I intend to claim as a tax deduction for the period 01 July 2022 to 30 June 2023 is: \$ _____

Thomas Hill

Date: 28/11/2023