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Agent DANIELLE EISELE Client BETTIOL, DANIEL TFN

13/06/2023, 10:10

Other amounts	
Reportable employer super contributions	\$1,485.76
Community Development Employment Projects payments	\$0.00
Reportable fringe benefits - total	\$0.00

Income statements

Status	Tax ready
Employee number	2003911
Financial year	2021-22
Employer	BORAL CONSTRUCTION MATERIALS LIMITED
Branch	001
Employer ABN/Branch	70 000 614 826 / 001
BMS ID	A15C7471-7174-4A98-B92C-41DF8C742375
Period	01/07/2021 - 29/06/2022
Reported Date	29/06/2022
Income	
Gross payments - individual	\$74,017.52
Tax withheld or foreign tax paid	
PAYG withholding - individual	\$19,200.00
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	\$7,550.30
Ordinary time earnings	\$75,503.28

(i) 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.

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