

## Michelle Chesworth

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**From:** Cameron Tink  
**Sent:** Thursday, 4 May 2023 3:12 PM  
**To:** Michelle Chesworth  
**Subject:** RE: Thomson Group - 2021 & 2022 Tax Documents

Ok, income in advance is OK – I sent the financials for the trust (via emailed PDFs) yesterday for signing

Will have to sort position with 2023

Thanks,  
Cam

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**From:** Michelle Chesworth <MichelleChesworth@sidcor.com.au>  
**Sent:** Thursday, May 4, 2023 12:30 PM  
**To:** Cameron Tink <CameronTink@sidcor.com.au>  
**Subject:** RE: Thomson Group - 2021 & 2022 Tax Documents

Hi Cam

We have \$4400 coming in from ANZ #2326 which is the Thomson Family Investment Trust Bank account, so ignoring the Transfer from GBS Mobile we have \$101K plus \$4400, yesterday I updated the \$4400 to income in advance in the SMSF, will that work for you?

<input type="checkbox"/>	05/08/2020	PAYMENT FROM AMRC
<input type="checkbox"/>	11/09/2020	PAYMENT FROM AMRC
<input type="checkbox"/>	13/10/2020	PAYMENT FROM AMRC
<input type="checkbox"/>	12/11/2020	PAYMENT FROM AMRC
<input type="checkbox"/>	14/07/2020	PAYMENT FROM AMRC
<input type="checkbox"/>	02/12/2020	PAYMENT FROM AMRC
<input type="checkbox"/>	13/01/2021	PAYMENT FROM AMRC
<input type="checkbox"/>	30/03/2021	TRANSFER FROM GBS MOBILE
<input type="checkbox"/>	16/06/2021	PAYMENT FROM AMRC Drawings
<input type="checkbox"/>	16/06/2021	ANZ INTERNET BANKING FUNDS TFER TRANSFER 364036 FROM 110832326

KAMINA HOLDINGS P/L IOC & ATF THE  
THOMSON FAMILY INVESTMENT T/A AUBURN  
MEDICAL REFERRAL CENTRE ABN 57563975908

Branch Number (BSB)

012-366

Account Number

1108-32326

Unfortunately we don't have the 30 June 2021 Statement for the superfund, the wrong statement was provided more than a year ago and we did not check, so I requested this yesterday and once received was going to submit the fund to audit and see how we go with the \$4400 given it does not appear to be reflected in the trust.

Thanks  
Michelle

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**From:** Cameron Tink <[CameronTink@sidcor.com.au](mailto:CameronTink@sidcor.com.au)>  
**Sent:** Wednesday, May 3, 2023 5:47 PM  
**To:** Michelle Chesworth <[MichelleChesworth@sidcor.com.au](mailto:MichelleChesworth@sidcor.com.au)>  
**Subject:** RE: Thomson Group - 2021 & 2022 Tax Documents

Hi Chezzy,

Sry – I asked for this earlier, but the wrong info was sent (cause we do their figures in a ledger file).

Attached are the transactions from both years from the client's live Xero file.

Thanks!  
Cam

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**From:** Michelle Chesworth <[MichelleChesworth@sidcor.com.au](mailto:MichelleChesworth@sidcor.com.au)>  
**Sent:** Wednesday, May 3, 2023 9:06 AM  
**To:** Cameron Tink <[CameronTink@sidcor.com.au](mailto:CameronTink@sidcor.com.au)>  
**Subject:** RE: Thomson Group - 2021 & 2022 Tax Documents

Morning Cam

Can you send me the 2021 general ledger as we have \$105,400 received in distributions, \$4,400 more than the Trust is reflecting.

Thanks  
Michelle

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**From:** Cameron Tink <[CameronTink@sidcor.com.au](mailto:CameronTink@sidcor.com.au)>  
**Sent:** Tuesday, May 2, 2023 6:00 PM  
**To:** Michelle Chesworth <[MichelleChesworth@sidcor.com.au](mailto:MichelleChesworth@sidcor.com.au)>  
**Subject:** Thomson Group - 2021 & 2022 Tax Documents

Hi Chezzy,

Attached are both the 2021 & 2022 Financials and returns for the Thomson Family Investment Trust.

I'll call Dr Thomson on Kimbrel tomorrow to figure out how to get signed.

Thanks!

Cam