



To evidence Marina's employer contributions please see below:
 - Evidence of Marina's employer as per her ATO pre-fill
 - Evidence in the GL of the employer of the super paid

Pre-filing report 2022

Report created: 15/02/2023

(i) You should not rely exclusively on this report but use it to assist you in preparing your client's income tax return. For more information refer to www.ato.gov.au/prefiling.
 (<https://www.ato.gov.au/prefiling>)

TAXPAYER DETAILS

Tax file number	485201512
Title	MRS
Given names	MARINA
Family name and suffix	DALPRA
Australian resident as at 15/02/2023	Yes
Postal address	C/- EH LARMAR & CO GPO BOX 530 BRISBANE QLD 4001
Residential address	18 HASTINGS ST TENERIFFE QLD 4005
Date of birth	13/05/1961

2021-22 PAYG PAYMENT SUMMARIES as at 26 August 2022

Type of payment summary:	INB payment summary			
Single Touch Payroll Status:	Finalised			
Available for pre-filing:	26/08/2022			
ABN:	72622890618/1			
Employer's name:	THE DAL PRA FAMILY TRUST (Type S)			
Period from:	01/07/2021			
Period to:	30/06/2022			
Description	Type	Tax withheld	Income	Label
Gross payments			\$90,000.00	1
Total tax withheld		\$100,146.00		1
Lump sum A	Type T		\$235,839.00	3R

Type of payment summary:	Employment termination payment summary			
Single Touch Payroll Status:	Finalised			
Available for pre-filing:	26/08/2022			
ABN:	72622890618/1			

General ledger report

Accrual mode
 20 Jun 2022 - 20 Jun 2022

Account number	Account name								
6-3600	Superannuation								
Date	Reference number	Transaction type	Transaction description	Open (\$)	Debit (\$)	Credit (\$)	Net activity (\$)	Balance (\$)	Tax amount (\$)
20/06/2022	GJ000046	General journal	Marina Dal Pra - Employee Super Contribution	63,282.18	27,000.00		27,000.00	90,282.18	0.00
20/06/2022	GJ000046	General journal	Marina Dal Pra - Employee Super Contribution	90,282.18	500.00		500.00	90,782.18	0.00
Total				63,282.18	27,500.00		27,500.00	90,782.18	0.00
Grand total					27,500.00				