

## Pay run history report

01 Jul 2022 - 30 Jun 2023

Employee name	Card ID	Gross pay (\$)	PAYG (\$)	Deductions (\$)	Net pay (\$)	Superannuation (\$)
Cherie Vasas-Deacon	100003	10,754.50	(2,365.00)		8,389.50	1,129.20
<del>Josie Ruth</del>	<del>100001</del>	<del>39,602.00</del>	<del>(8,644.00)</del>	<del>(520.00)</del>	<del>30,438.00</del>	<del>4,078.20</del>
Kevin Deacon	100002	10,754.50			10,754.50	1,129.20
<b>Grand total</b>		<b>61,111.00</b>	<b>(11,009.00)</b>	<b>(520.00)</b>	<b>49,582.00</b>	<b>6,936.66</b>





## Income statements

KAYLANI PARTNERS (NSW) PTY LTD (Financial year 2022-23)

Status	Tax ready
Employee number	0004
Branch	001
Employer ABN/Branch	37 660 828 302 / 001
BMS ID	MYOB-ARL-97F944A5-1C7C-45AD-B5C0-CE966F96DFC7
Period	14/09/2022 - 30/06/2023
Reported Date	26/07/2023

### Income

#### Salary and wages

Total gross amount	\$8,085.00
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#### Tax withheld or foreign tax paid

#### Salary and wages

PAYGW amount	\$1,075.00
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#### 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
Lump sum payment W	\$0.00

#### Allowances

#### Deductions

Total	\$0.00
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#### Employer reported super

Employer superannuation contribution liability	\$848.94
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Where you have an entitlement to super contributions your employer must pay super into your fund at least quarterly. Check your super fund for payments made by your employer.