



## Income statements

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<b>Status</b>	Tax ready
<b>Employee number</b>	13234
<b>Financial year</b>	2022-23
<b>Employer</b>	RPS AAP CONSULTING PTY LTD
<b>Branch</b>	001
<b>Employer ABN/Branch</b>	97 117 883 173 / 001
<b>BMS ID</b>	B409CDAA-3AC9-4971-B12E-6A0FF99A63AB
<b>Period</b>	01/07/2022 - 06/04/2023
<b>Reported Date</b>	27/06/2023

### Income

<b>Gross payments - individual</b>	\$329,184.06
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### Tax withheld or foreign tax paid

<b>PAYG withholding - individual</b>	\$132,264.00
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### Lump sum amounts

<b>Lump sum payment A</b>	\$0.00
<b>Lump sum payment B</b>	\$0.00
<b>Lump sum payment D</b>	\$0.00
<b>Lump sum payment E</b>	\$0.00

### Allowances

<b>Total</b>	\$0.00
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### Deductions

<b>Total</b>	\$0.00
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### Employer reported super

<b>Employer superannuation contribution liability</b>	\$19,708.63
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total paid 21,672.63.  
less 2022 1,964  
= \$19,708.63.



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.

### Other amounts

<b>Community Development Employment Projects payments</b>	\$0.00
<b>Reportable employer super contributions</b>	\$0.00
<b>Reportable fringe benefits - total</b>	\$0.00



## Income statements

ETHEUS PTY LTD (Financial year 2022-23)

<b>Status</b>	Tax ready
<b>Employee number</b>	43A6A485-721E-46CB-B906-00EF1F8E5124
<b>Branch</b>	001
<b>Employer ABN/Branch</b>	17 633 443 348 / 001
<b>BMS ID</b>	XERO_9FE34944-6F29-4939-906A-6B6847BA9B6C
<b>Period</b>	01/05/2023 - 30/06/2023
<b>Reported Date</b>	02/07/2023

### Income

<b>Salary and wages</b>	
Total gross amount	\$28,333.34

### Tax withheld or foreign tax paid

<b>Salary and wages</b>	
PAYGW amount	\$10,877.00

### Lump sum amounts

<b>Lump sum payment A</b>	\$0.00
<b>Lump sum payment B</b>	\$0.00
<b>Lump sum payment D</b>	\$0.00
<b>Lump sum payment E</b>	\$0.00
<b>Lump sum payment W</b>	\$0.00

### Allowances

### Deductions

<b>Total</b>	\$0.00
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### Employer reported super

<b>Employer superannuation contribution liability</b>	\$2,975.00	✓ paid superchoice 080623
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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.

### Other amounts

<b>Community Development Employment Projects payments</b>	\$0.00
<b>Reportable Employer Super Contribution</b>	\$0.00
<b>Reportable fringe benefits - total</b>	\$0.00

**Unused concessional contributions available to carry forward** Eligible

**\$8,081.23**

**Eligible** to carry forward unused concessional contributions cap because the total superannuation balance is less than **\$500,000.00** at the end of 30 June 2022.

2022-23 financial year

Description	Amount
Total carry-forward concessional contributions cap	\$102,500.00
Concessional contributions	\$94,418.77
<b>Unused concessional contributions cap available to carry forward</b>	<b>\$8,081.23</b>

Previous financial years

Key definitions (?)

Financial year	Concessional contributions cap	Concessional contributions	Unused concessional contributions cap
01/07/2021 - 30/06/2022	\$27,500.00	\$27,011.85	\$488.15 x
01/07/2020 - 30/06/2021	\$25,000.00	\$25,236.57	\$0.00
01/07/2019 - 30/06/2020	\$25,000.00	\$19,252.42	\$5,747.58 = 1359.48 Bal \$4388.10
01/07/2018 - 30/06/2019 <i>gone end '23</i>	\$25,000.00	\$22,917.93	\$1,845.50 x
<i>2023</i>	<i>27,500</i>	<i>\$24,647.63 (E) \$ 4,700 (M) \$29,347.63</i>	<i>2852.37 = 2023 488.15 2022 1359.48 2021 <u>4700</u></i>

**Further considerations**

- > Concessional contributions may not be reported until 31 October for members of a defined benefit fund.
- > Concessional contributions made to a self-managed fund will not be displayed until we have received and processed the annual return.
- > Concessional contributions will affect additional tax on contributions under Division 293.
- > Refer to previous records or contact the fund (or funds) after 31 October to obtain more up-to-date information.

*2019 gone  
2020 left  
4388.10*