



Income statements

Status	Tax ready
Employee number	0021
Financial year	2021-22
Employer	THE TRUSTEE FOR BROOKFIELD SERVICE TRUST
Branch	001
Employer ABN/Branch	25 339 906 037 / 001
BMS ID	MYOB-ARL-FAE99E72-74A1-4673-83EA-41CE140E145E
Period	01/07/2021 - 30/06/2022
Reported Date	05/07/2022
Income	
Gross payments - individual	\$49,230.72
Tax withheld or foreign tax paid	
PAYG withholding - individual	\$11,136.00
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	\$4,923.05



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.



Australian Government
Australian Taxation Office

Agent BALANCE ACCOUNTANTS &
ADVISERS

Client WALLACE, PHILLIP
TFN 262 250 939

Income statements

THE TRUSTEE FOR BROOKFIELD SERVICE TRUST (Financial year 2021-22)

Status	Not tax ready
Employee number	PHILLIPW
Branch	001
Employer ABN/Branch	25 339 906 037 / 001
BMS ID	FA95A6EE-6880-4F6D-B63E-86A0EB5BF3C6?
Period	01/07/2021 - 21/06/2022
Reported Date	24/06/2022

Income

Salary and wages

Total gross amount	\$30,769.20
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Tax withheld or foreign tax paid

Salary and wages

PAYGW amount	\$6,960.00
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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	\$3,076.90
Ordinary time earnings	\$30,769.20



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.



Income statements

THE TRUSTEE FOR BROOKFIELD SERVICE TRUST (Financial year 2021-22)

Status	Not tax ready
Employee number	RUSSELLW
Branch	001
Employer ABN/Branch	25 339 906 037 / 001
BMS ID	FA95A6EE-6880-4F6D-B63E-86A0EB5BF3C6?
Period	07/09/2021 - 21/06/2022
Reported Date	24/06/2022

Income

Salary and wages

Total gross amount \$38,461.50

Tax withheld or foreign tax paid

Salary and wages

PAYGW amount \$9,620.00

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

Lump sum payment W \$0.00

Allowances

Deductions

Total \$0.00

Employer reported super

Employer superannuation contribution liability \$3,846.20

Ordinary time earnings \$38,461.50



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.



Income statements

Status	Tax ready
Employee number	0064
Financial year	2021-22
Employer	THE TRUSTEE FOR BROOKFIELD SERVICE TRUST
Branch	001
Employer ABN/Branch	25 339 906 037 / 001
BMS ID	MYOB-ARL-FAE99E72-74A1-4673-83EA-41CE140E145E
Period	07/09/2021 - 30/06/2022
Reported Date	05/07/2022
Income	
Gross payments - individual	\$61,538.40
Tax withheld or foreign tax paid	
PAYG withholding - individual	\$15,392.00
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	\$6,153.85



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.