



## Income statements

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### THE TRUSTEE FOR PHIL HOFFMANN TRAVEL (Financial year 2022-23)

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<b>Status</b>	Tax ready
<b>Employee number</b>	PHT*000871
<b>Branch</b>	001
<b>Employer ABN/Branch</b>	70 839 306 113 / 001
<b>BMS ID</b>	83EE27CB-4B83-45A0-B018-AD757D1FFAB4
<b>Period</b>	10/01/2023 - 30/06/2023
<b>Reported Date</b>	06/07/2023

#### Income

##### Salary and wages

Total gross amount \$12,750.00

#### Tax withheld or foreign tax paid

##### Salary and wages

PAYGW amount \$1,112.00

#### 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** \$1,338.76



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