

Summary of payments

For the year ending 2019
Period of payment: 01/07/2018 to 30/06/2019

EMM Consulting Pty Ltd
Ground Floor Suite 1
20 Chandos Street
ST LEONARDS
NSW 2065

This report is not a Payment Summary. This form can't be submitted to the ATO.
The amounts here are an indication only and may differ from what is
prefilled by the ATO.

ABN: 28 141 736 558

KERRY, ARMSTRONG 2009

Payment type	Amount
Gross payments	\$72809.08
PAYG withholding	\$20251.00
CDEP	\$0.00
Reportable Employer Super Contributions (RESC)	\$0.00
Lump Sum - Type A	\$0.00
Lump Sum - Type B	\$0.00
Lump Sum - Type D	\$0.00
Lump Sum - Type E	\$0.00
Exempt Foreign Income	\$0.00
Allowance - Meals	\$0.00
Allowance - Car	\$0.00
Allowance - Transport	\$0.00
Allowance - Travel	\$0.00
Allowance - Laundry	\$0.00
Deduction - Work Place Giving	\$0.00
Deduction - Union/Professional Assoc Fees	\$0.00
Superannuation entitlements	\$6916.89

Super paid to Armstrong Superfund \$5,160

Payments for June \$1756.89 (585.63 *3) delayed.