



Income statements

SWAN TRANSIT SERVICES (SOUTH) PTY. LTD. (Financial year 2022-23)

| | |
|----------------------------|--------------------------------------|
| Status | Tax ready |
| Employee number | SRV 2436 |
| Branch | 001 |
| Employer ABN/Branch | 70 075 035 666 / 001 |
| BMS ID | E3D13458-53D5-4EC5-849A-C28189C07950 |
| Period | 01/07/2022 - 17/07/2022 |
| Reported Date | 28/06/2023 |

Income

Salary and wages

| | |
|-------------------------|------------------|
| Gross amount | \$4,065.20 |
| Overtime | \$283.04 |
| Leave payment type | Other paid leave |
| Paid leave amount | \$31,155.89 |
| Salary sacrifice type | Superannuation |
| Salary sacrifice amount | -\$120.00 |
| Total gross amount | \$35,384.13 |

Tax withheld or foreign tax paid

Salary and wages

| | |
|--------------|-------------|
| PAYGW amount | \$11,735.00 |
|--------------|-------------|

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 | \$456.57 |
| Ordinary time earnings | \$4,348.24 |



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

| | |
|---|----------|
| Reportable Employer Super Contribution | \$120.00 |
| Community Development Employment Projects payments | \$0.00 |
| Reportable fringe benefits - total | \$0.00 |

Employment termination payments (ETP)

Salary and wages

| | |
|----------|------------|
| ETP type | 0 |
| ETP date | 2022-07-19 |