

Langley-Wapler Superannuation Fund
Contribution Caps
For the Period From 1 July 2022 to 30 June 2023

Brenda Wishey

Mr Andrew Langley

client is aware of ECC issue

Date of Birth: 02 Apr 1968

Age: 55 (at 30/06/2023)

Status: Member may be eligible for the bring forward rule, certain conditions apply

Contributions Summary

Prior Year Contributions

Non-Concessional

The 'Bring Forward Rule' was NOT triggered in the previous 2 years

3-year cap in effect from previous years

Total non-concessional contributions in previous 2 years

Red highlight figures not reliable.

ATO super reports not yet available from MT

N/A

N/A

Current Year Contributions	Note	Concessional	Non-Concessional
Caps	1,2	27,500.00	110,000.00
Cumulative Available Unused Cap	3	0.00	0.00
Contributions made (to this fund)	4	28,609.16	0.00
Contributions made (to other funds)	Andrew has external super fund.	0.00	0.00
Contributions as allocated		27,500.00	1,109.16
Amount above caps	5 in FAL	1,109.16	0.00
Available		0.00	108,890.84

Notes

1 . 'Bring Forward Rule' MAY be triggered this year

2 . Non-concessional cap shown applies to current year only

3 . Total Superannuation Balance was \$500,000 or more at 30 June 2022, member not eligible to make catch-up concessional contributions

4 . Excludes any unmatched deposits

5 . Any excess concessional contributions are treated as non-concessional

Contributions Breakdown

<u>Income Type</u>	<u>Contribution Type</u>	<u>Amount</u>
Concessional	Employer	28,609.16
	Personal	0.00
	Family and friends	0.00
	Foreign superannuation fund	0.00
	Transfers from reserve	0.00
	Total	28,609.16
	<i>Less excess Concessional treated as Non-Concessional</i>	(1,109.16)
	Contributions as allocated	27,500.00
NonConcessional	Personal	0.00
	Spouse	0.00
	Child	0.00
	Transfers from reserve	0.00
	Foreign superannuation fund	0.00
	Total	0.00
	<i>Plus excess Concessional treated as Non-Concessional</i>	1,109.16
	Contributions as allocated	1,109.16
Other	CGT small business 15-year exemption	0.00
	CGT small business retirement exemption	0.00
	Government Co-Contributions	0.00
	Directed termination payment (taxed)	0.00
	Directed termination payment (untaxed)	0.00
	Personal injury election	0.00
	Downsizer Contribution	0.00
	COVID-19 Re-Contribution	0.00
	Total Other contributions	0.00

Transactions

Langley-Wapler Superannuation Fund
Contribution Caps
For the Period From 1 July 2022 to 30 June 2023

Mr Andrew Langley

Date	Contribution Type	Concessional	Non-Concessional	Other	Source
07/07/2022	Employer Mandated	1,097.37			manual
21/07/2022	Employer Mandated	1,097.37			manual
04/08/2022	Employer Mandated	1,097.37			manual
18/08/2022	Employer Mandated	1,097.37			manual
01/09/2022	Employer Mandated	1,097.37			manual
15/09/2022	Employer Mandated	1,097.37			manual
29/09/2022	Employer Mandated	1,097.37			manual
13/10/2022	Employer Mandated	1,097.37			manual
27/10/2022	Employer Mandated	1,097.37			manual
10/11/2022	Employer Mandated	1,097.37			manual
24/11/2022	Employer Mandated	1,087.16			manual
08/12/2022	Employer Mandated	1,103.22			manual
22/12/2022	Employer Mandated	1,103.22			manual
05/01/2023	Employer Mandated	1,103.22			manual
19/01/2023	Employer Mandated	1,103.22			manual
02/02/2023	Employer Mandated	1,103.22			manual
16/02/2023	Employer Mandated	1,103.22			manual
02/03/2023	Employer Mandated	1,103.22			manual
16/03/2023	Employer Mandated	1,103.22			manual
30/03/2023	Employer Mandated	1,103.22			manual
13/04/2023	Employer Mandated	1,103.22			manual
27/04/2023	Employer Mandated	1,103.22			manual
11/05/2023	Employer Mandated	1,103.22			manual
25/05/2023	Employer Mandated	1,103.22			manual
08/06/2023	Employer Mandated	1,103.22			manual
22/06/2023	Employer Mandated	1,103.22			manual
Totals:		28,609.16			

Langley-Wapler Superannuation Fund
Contribution Caps
For the Period From 1 July 2022 to 30 June 2023

Ms Leslie-Ann Wapler

Date of Birth: 29 Sep 1970
Age: 52 (at 30/06/2023)
Status: Member may be eligible for the bring forward rule, certain conditions apply

Contributions Summary

Prior Year Contributions

The 'Bring Forward Rule' was NOT triggered in the previous 2 years
3-year cap in effect from previous years
Total non-concessional contributions in previous 2 years

Non-Concessional

N/A
N/A

Current Year Contributions	Note	Concessional	Non-Concessional
Caps	1,2	27,500.00	110,000.00
Cumulative Available Unused Cap	3	0.00	0.00
Contributions made (to this fund)	4	28,749.00	0.00
Contributions made (to other funds)		0.00	0.00
Contributions as allocated		27,500.00	1,249.00
Amount above caps	5 in FAL	1,249.00	0.00
Available		0.00	108,751.00

Notes

- 1 . 'Bring Forward Rule' MAY be triggered this year
- 2 . Non-concessional cap shown applies to current year only
- 3 . Total Superannuation Balance was \$500,000 or more at 30 June 2022, member not eligible to make catch-up concessional contributions
- 4 . Excludes any unmatched deposits
- 5 . Any excess concessional contributions are treated as non-concessional

Contributions Breakdown

<u>Income Type</u>	<u>Contribution Type</u>	<u>Amount</u>
Concessional	Employer	28,749.00
	Personal	0.00
	Family and friends	0.00
	Foreign superannuation fund	0.00
	Transfers from reserve	0.00
	Total	28,749.00
	<i>Less excess Concessional treated as Non-Concessional</i>	(1,249.00)
	Contributions as allocated	27,500.00
NonConcessional	Personal	0.00
	Spouse	0.00
	Child	0.00
	Transfers from reserve	0.00
	Foreign superannuation fund	0.00
	Total	0.00
	<i>Plus excess Concessional treated as Non-Concessional</i>	1,249.00
	Contributions as allocated	1,249.00
Other	CGT small business 15-year exemption	0.00
	CGT small business retirement exemption	0.00
	Government Co-Contributions	0.00
	Directed termination payment (taxed)	0.00
	Directed termination payment (untaxed)	0.00
	Personal injury election	0.00
	Downsizer Contribution	0.00
	COVID-19 Re-Contribution	0.00
	Total Other contributions	0.00

Transactions

Langley-Wapler Superannuation Fund
Contribution Caps
For the Period From 1 July 2022 to 30 June 2023

Ms Leslie-Ann Wapler

Date	Contribution Type	Concessional	Non-Concessional	Other	Source
26/07/2022	Employer Mandated	1,562.75			manual
26/07/2022	Employer Voluntary	833.00			manual
26/08/2022	Employer Mandated	1,562.75			manual
26/08/2022	Employer Voluntary	833.00			manual
23/09/2022	Employer Mandated	1,562.75			manual
23/09/2022	Employer Voluntary	833.00			manual
28/10/2022	Employer Mandated	1,562.75			manual
28/10/2022	Employer Voluntary	833.00			manual
28/11/2022	Employer Mandated	1,562.75			manual
28/11/2022	Employer Voluntary	833.00			manual
20/12/2022	Employer Mandated	1,562.75			manual
20/12/2022	Employer Voluntary	833.00			manual
27/01/2023	Employer Mandated	1,562.75			manual
27/01/2023	Employer Voluntary	833.00			manual
24/02/2023	Employer Mandated	1,562.75			manual
24/02/2023	Employer Voluntary	833.00			manual
29/03/2023	Employer Mandated	1,562.75			manual
29/03/2023	Employer Voluntary	833.00			manual
05/05/2023	Employer Mandated	1,562.75			manual
05/05/2023	Employer Voluntary	833.00			manual
26/05/2023	Employer Mandated	1,562.75			manual
26/05/2023	Employer Voluntary	833.00			manual
23/06/2023	Employer Mandated	1,562.75			manual
23/06/2023	Employer Voluntary	833.00			manual
Totals:		28,749.00			

client spreadsheet

Transaction I Details	Category	Subcategory	Notes	Debit	Credit	Balance	Original Description
30-Jun-22 Balance Carroed Forward						\$429,457.11	
5-Jul-22 Nab Interim Div Dv231/01111711	Income	Dividends & Distributions			\$730.00	\$430,187.11	NAB INTERIM DIV DV231/01111711
7-Jul-22 Clicksuper P_vu_cc_9906517773	Financial	Contributions AJ Langley			\$1,097.37	\$431,284.48	ClickSuper p_vu_cc_9906517773
21-Jul-22 Clicksuper P_vu_cc_9906530421	Financial	Contributions AJ Langley			\$1,097.37	\$432,381.85	ClickSuper p_vu_cc_9906530421
26-Jul-22 Superchoice P/L PC220722-161599136	Financial	Contributions Leslie Langley			\$2,395.75	\$434,777.60	SuperChoice P/L PC220722-161599136
29-Jul-22 Macquarie CMA Interest Paid	Income	Interest			\$133.12	\$434,910.72	MACQUARIE CMA INTEREST PAID
4-Aug-22 Clicksuper P_vu_cc_9906547984	Financial	Contributions AJ Langley			\$1,097.37	\$436,008.09	ClickSuper p_vu_cc_9906547984
18-Aug-22 Clicksuper P_vu_cc_9906561899	Financial	Contributions AJ Langley			\$1,097.37	\$437,105.46	ClickSuper p_vu_cc_9906561899
26-Aug-22 Superchoice P/L PC230822-176152042	Financial	Contributions Leslie Langley			\$2,395.75	\$439,501.21	SuperChoice P/L PC230822-176152042
31-Aug-22 Macquarie CMA Interest Paid	Income	Interest			\$293.34	\$439,794.55	MACQUARIE CMA INTEREST PAID
1-Sep-22 Clicksuper P_vu_cc_9906572802	Financial	Contributions AJ Langley			\$1,097.37	\$440,891.92	ClickSuper p_vu_cc_9906572802
15-Sep-22 Clicksuper P_vu_cc_9906585471	Financial	Contributions AJ Langley			\$1,097.37	\$441,989.29	ClickSuper p_vu_cc_9906585471
23-Sep-22 Bhp Group Div Af386/00458107	Income	Dividends & Distributions			\$5,103.68	\$447,092.97	BHP GROUP DIV AF386/00458107
23-Sep-22 Superchoice P/L PC200922-151021617	Financial	Contributions Leslie Langley			\$2,395.75	\$449,488.72	SuperChoice P/L PC200922-151021617
29-Sep-22 Clicksuper P_vu_cc_9906596178	Financial	Contributions AJ Langley			\$1,097.37	\$450,586.09	ClickSuper p_vu_cc_9906596178
30-Sep-22 Macquarie CMA Interest Paid	Income	Interest			\$392.27	\$450,978.36	MACQUARIE CMA INTEREST PAID
30-Sep-22 Origin Energy S00099683392	Income	Dividends & Distributions			\$330.00	\$451,308.36	Origin Energy S00099683392
6-Oct-22 Woodside Int22/00933089	Income	Dividends & Distributions			\$4,576.26	\$455,884.62	WOODSIDE INT22/00933089
13-Oct-22 Asb Final Div 001284890202	Income	Dividends & Distributions			\$400.00	\$456,284.62	ASB FINAL DIV 001284890202
13-Oct-22 Clicksuper P_vu_cc_9906609079	Financial	Contributions AJ Langley			\$1,097.37	\$457,381.99	ClickSuper p_vu_cc_9906609079
17-Oct-22 Cochlear Pay Oct22/00828997	Income	Dividends & Distributions			\$145.00	\$457,526.99	COCHLEAR PAY OCT22/00828997
17-Oct-22 Super Retail Div 001284217051	Income	Dividends & Distributions			\$430.00	\$457,956.99	SUPER RETAIL DIV 001284217051
27-Oct-22 Clicksuper P_vu_cc_9906623271	Financial	Contributions AJ Langley			\$1,097.37	\$459,054.36	ClickSuper p_vu_cc_9906623271
28-Oct-22 Superchoice P/L PC251022-118125743	Financial	Contributions Leslie Langley			\$2,395.75	\$461,450.11	SuperChoice P/L PC251022-118125743
31-Oct-22 Australian Taxation Office Receipt number: MBL20221031223751691 CRN: 46656307201	Tax	Other Tax Expenses	Q1 2022-23 ATO payment	\$1,779.00		\$460,212.58	BPAY TO TAX OFFICE PAYMENTS
31-Oct-22 Macquarie CMA Interest Paid	Income	Interest			\$541.47	\$461,991.58	MACQUARIE CMA INTEREST PAID
10-Nov-22 Clicksuper P_vu_cc_9906635358	Financial	Contributions AJ Langley			\$1,097.37	\$461,309.95	ClickSuper p_vu_cc_9906635358
24-Nov-22 Clicksuper P_vu_cc_9906650743	Financial	Contributions AJ Langley			\$1,087.16	\$462,397.11	ClickSuper p_vu_cc_9906650743
28-Nov-22 Superchoice P/L PC221122-192990930	Financial	Contributions Leslie Langley			\$2,395.75	\$464,792.86	SuperChoice P/L PC221122-192990930
30-Nov-22 Macquarie CMA Interest Paid	Income	Interest			\$616.43	\$465,409.29	MACQUARIE CMA INTEREST PAID
8-Dec-22 Clicksuper P_vu_cc_9906662708	Financial	Contributions AJ Langley			\$1,103.22	\$466,512.51	ClickSuper p_vu_cc_9906662708
14-Dec-22 Nab Final Div Dv232/00606041	Income	Dividends & Distributions			\$780.00	\$467,292.51	NAB FINAL DIV DV232/00606041
20-Dec-22 Superchoice P/L PC161222-193163141	Financial	Contributions Leslie Langley			\$2,395.75	\$469,688.26	SuperChoice P/L PC161222-193163141
22-Dec-22 Clicksuper P_vu_cc_9906679281	Financial	Contributions AJ Langley			\$1,103.22	\$470,791.48	ClickSuper p_vu_cc_9906679281
23-Dec-22 Bpay To Asic Receipt number: MBL2022123225083819 CRN: 2296094662931	Tax	Business Taxes	ASIC Fee 2022-23	\$59.00		\$470,732.48	BPAY TO ASIC
30-Dec-22 Macquarie Cma Interest Paid	Income	Interest			\$721.23	\$471,453.71	MACQUARIE CMA INTEREST PAID
5-Jan-23 Clicksuper P_vu_cc_9906689782	Financial	Contributions AJ Langley			\$1,103.22	\$472,556.93	ClickSuper p_vu_cc_9906689782
19-Jan-23 Clicksuper P_vu_cc_9906706304	Financial	Contributions AJ Langley			\$1,103.22	\$473,660.15	ClickSuper p_vu_cc_9906706304
27-Jan-23 Superchoice P/L PC230123-197553714	Financial	Contributions Leslie Langley			\$2,395.75	\$476,055.90	SuperChoice P/L PC230123-197553714
31-Jan-23 Bpay To Tax Office Payments Receipt number: 49166874 CRN: 4665630720164260	Tax	Other Tax Expenses	Quarterly SMSF Tax payment	\$1,779.00		\$475,106.46	BPAY TO TAX OFFICE PAYMENTS
31-Jan-23 Macquarie Cma Interest Paid	Income	Interest			\$829.56	\$476,885.46	MACQUARIE CMA INTEREST PAID
2-Feb-23 Clicksuper P_vu_cc_9906721988	Financial	Contributions AJ Langley			\$1,103.22	\$476,209.68	ClickSuper p_vu_cc_9906721988
16-Feb-23 Clicksuper P_vu_cc_9906737765	Financial	Contributions AJ Langley			\$1,103.22	\$477,312.90	ClickSuper p_vu_cc_9906737765
21-Feb-23 Transact Funds Tfr To Aquila Super Receipt number: 50460979 BSB: 062919 A/C: 102186	Business	Other Business Expenses	Audit Fees SMSF	\$495.00		\$476,817.90	Inv 65747 LGY WPL
24-Feb-23 Superchoice P/L PC210223-116059587	Financial	Contributions Leslie Langley			\$2,395.75	\$479,213.65	SuperChoice P/L PC210223-116059587
28-Feb-23 Ato Ato001000018087956	Financial	Transfers			\$4,228.33	\$484,183.10	ATO ATO001000018087956
28-Feb-23 Macquarie Cma Interest Paid	Income	Interest			\$741.12	\$479,954.77	MACQUARIE CMA INTEREST PAID
2-Mar-23 Clicksuper P_vu_cc_9906752085	Financial	Contributions AJ Langley			\$1,103.22	\$485,286.32	ClickSuper p_vu_cc_9906752085
16-Mar-23 Clicksuper P_vu_cc_9906768204	Financial	Contributions AJ Langley			\$1,103.22	\$486,389.54	ClickSuper p_vu_cc_9906768204
24-Mar-23 Origin Energy S00099683392	Income	Dividends & Distributions			\$330.00	\$486,719.54	Origin Energy S00099683392
29-Mar-23 Superchoice P/L PC210323-155889019	Financial	Contributions Leslie Langley			\$2,395.75	\$489,115.29	SuperChoice P/L PC210323-155889019
30-Mar-23 Bhp Group Div Ai387/00448445	Income	Dividends & Distributions			\$2,727.27	\$491,842.56	BHP GROUP DIV AI387/00448445
30-Mar-23 Clicksuper P_vu_cc_9906780683	Financial	Contributions AJ Langley			\$1,103.22	\$492,945.78	ClickSuper p_vu_cc_9906780683
31-Mar-23 Macquarie Cma Interest Paid	Income	Interest			\$887.51	\$493,833.29	MACQUARIE CMA INTEREST PAID
4-Apr-23 Transact Funds Tfr To Sbb Partners Receipt number: 51000057 BSB: 084742 A/C: 587716	Business	Other Business Expenses	SMSF Accounting fees 2021-22	\$2,695.00		\$491,138.29	200669 LGYWPL SMSF
5-Apr-23 Woodside Fin22/00952335	Income	Dividends & Distributions			\$6,163.73	\$497,302.02	WOODSIDE FIN22/00952335
13-Apr-23 Clicksuper P_vu_cc_9906794958	Financial	Contributions AJ Langley			\$1,103.22	\$498,405.24	ClickSuper p_vu_cc_9906794958
14-Apr-23 Cochlear Pay Apr23/00827869	Income	Dividends & Distributions			\$155.00	\$498,900.24	COCHLEAR PAY APR23/00827869
14-Apr-23 Super Retail Div 001294593862	Income	Dividends & Distributions			\$340.00	\$498,745.24	SUPER RETAIL DIV 001294593862
20-Apr-23 Asb Interim Div 001295022709	Income	Dividends & Distributions			\$400.00	\$499,300.24	ASB INTERIM DIV 001295022709
27-Apr-23 Clicksuper P_vu_cc_9906811666	Financial	Contributions AJ Langley			\$1,103.22	\$500,403.46	ClickSuper p_vu_cc_9906811666
28-Apr-23 Macquarie Cma Interest Paid	Income	Interest			\$859.26	\$501,262.72	MACQUARIE CMA INTEREST PAID
5-May-23 Superchoice P/L PC030523-193917267	Financial	Contributions Leslie Langley			\$2,395.75	\$503,658.47	SuperChoice P/L PC030523-193917267
11-May-23 Clicksuper P_vu_cc_9906829462	Financial	Contributions AJ Langley			\$1,103.22	\$504,761.69	ClickSuper p_vu_cc_9906829462
22-May-23 Mot Ord1037447 Redeem 162627720001 lofo	Financial	Transfers			\$152,212.68	\$656,974.37	MOT ORD1037447 REDEEM 162627720001 IOFO

25-May-23 Clicksuper P_vu_cc_9906845140	Financial	Contributions AJ Langley	\$1,103.22
26-May-23 Superchoice P/L Pc240523-150418206	Financial	Contributions Leslie Langley	\$2,395.75
31-May-23 Macquarie Cma Interest Paid	Income	Interest	\$1,175.88
8-Jun-23 Clicksuper P_vu_cc_9906859473	Financial	Contributions AJ Langley	\$1,103.22
22-Jun-23 Clicksuper P_vu_cc_9906877090	Financial	Contributions AJ Langley	\$1,103.22
23-Jun-23 Superchoice P/L Pc210623-104675730	Financial	Contributions Leslie Langley	\$2,395.75
30-Jun-23 Macquarie Cma Interest Paid	Income	Interest	\$1,399.77

\$658,077.59 ClickSuper p_vu_cc_9906845140
 \$660,473.34 SuperChoice P/L PC240523-150418206
 \$661,649.22 MACQUARIE CMA INTEREST PAID
 \$662,752.44 ClickSuper p_vu_cc_9906859473
 \$663,855.66 ClickSuper p_vu_cc_9906877090
 \$666,251.41 SuperChoice P/L PC210623-104675730
 \$667,651.18 MACQUARIE CMA INTEREST PAID

AJ =
 $\$1,097.37 \times 10 = \$10,973.70$
 $\$1,087.16 \times 1 = \$1,087.16$
 $\$1,103.22 \times 15 = \$16,548.30$

Totals = \$28,609.16

Leslie
 $\$2,395.75 \times 12 = \$28,749$

RGL spoke to Andrew on 30/11/2023.
 Andrew is aware of excess concessional super contributions in 23FY.
 Issue with payroll timing.

Rachel Green-Luther

From: barney.langley@me.com
Sent: Thursday, 30 November 2023 7:19 AM
To: Rachel Green-Luther
Subject: Re: Langley-Wapler Superannuation Fund - 2023FY Super Contributions

Rachel,
Just uploaded to dropbox - under contributions:
Income statements for Leslie and I
Excel sheet which has the deposits identified from the employer contributions for both Leslie and I.

Let me know if you need anything further.

Regards,
Andrew

On 28 Nov 2023, at 17:54, Rachel Green-Luther <RachelG@virtusuper.com.au> wrote:

Hi Andrew,

Thank you for the uploaded documents.

When are you expecting to have the list of contributions is for Leslie and yourself?
Let me know if you like me to send a list.

I have made a note for splitting the super contributions.

If you have any questions, please feel free to contact me.

Kind regards,
Rach

Rachel Green-Luther (she/her) SSA CPA —
Senior Accountant

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From: barney.langley@me.com <barney.langley@me.com>
Sent: Thursday, November 23, 2023 7:49 AM



Australian Government
Australian Taxation Office

Name andrew Langley

TFN 490 057 279

Income statements

CIVIL AVIATION SAFETY AUTHORITY (Financial year 2022-23)

Status	Tax ready
Employee number	03307
Branch	001
Employer ABN/Branch	44 808 014 470 / 001
BMS ID	COMMERCIAL AURION
Period	01/07/2022 - 30/06/2023
Reported Date	10/07/2023

Income

Salary and wages

Gross amount	\$151,851.65
Leave payment type	Ancillary leave
Paid leave amount	\$19,786.16
Leave payment type	Other paid leave
Paid leave amount	\$12,429.49
Salary sacrifice type	Superannuation
Salary sacrifice amount	-\$262.80
Salary sacrifice type	Other employee benefits
Salary sacrifice amount	-\$11,531.72
Total gross amount	\$172,272.78

Tax withheld or foreign tax paid

Salary and wages

PAYGW amount	\$52,326.00
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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	\$28,346.36
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+ RESC \$262.80 = \$28,609.16 - matches
clients records

Ordinary time earnings	\$184,067.30
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Where you have an entitlement to super contributions your employer must pay super into your fund at least quarterly. Check your super fund for payments made by your employer.

Other amounts

Reportable Employer Super Contribution	\$262.80
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Community Development Employment Projects payments	\$0.00
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Reportable fringe benefits - total	\$0.00
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Australian Government
Australian Taxation Office

Name LESLIE-ANN WAPLER

TFN 360 920 237

Income statements

TSA MANAGEMENT PTY LIMITED (Financial year 2022-23)

Status	Tax ready
Employee number	896
Branch	001
Employer ABN/Branch	71 099 000 272 / 001
BMS ID	A1E48A22-C26D-49A8-961E-11BDC6C231EB
Period	01/07/2022 - 30/06/2023
Reported Date	12/07/2023

Income

Salary and wages

Gross amount	\$164,174.29
Leave payment type	Other paid leave
Paid leave amount	\$14,425.66
Salary sacrifice type	Superannuation
Salary sacrifice amount	-\$9,996.00
Total gross amount	\$168,603.95

Tax withheld or foreign tax paid

Salary and wages

PAYGW amount	\$51,276.00
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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

Salary and wages

Other	\$999.96
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Other allowance description	General
Total	\$999.96

Deductions

Total	\$0.00
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Employer reported super

Employer superannuation contribution liability	\$18,753.00	+ SS \$9,996 = \$28,749 - matches clients summary
Ordinary time earnings	\$178,599.95	



Where you have an entitlement to super contributions your employer must pay super into your fund at least quarterly. Check your super fund for payments made by your employer.

Other amounts

Reportable Employer Super Contribution	\$9,996.00
Community Development Employment Projects payments	\$0.00
Reportable fringe benefits - total	\$0.00