

## Brenda Wishey

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**From:** Kim Teague <Kim.Teague@cgw.com.au>  
**Sent:** Monday, 14 February 2022 6:18 PM  
**To:** Brenda Wishey  
**Subject:** RE: TEAGUE SUPER FUND - 2021 Contribution Confirmation  
**Attachments:** ASIC Invoice v.2.pdf

Hi Brenda,

Sorry for delay. **See below.**

Kim

### Kim Teague

Special Counsel



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[To ensure the quickest response, please send all written communication by email rather than post.](#)  
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**Assistant:** Sarah Towner/Raji Ghumman **T** +61 7 3231 2917



#### Security precautions - always verify account details by telephone

Before transferring or depositing money, please call us on a known or separately verified number to confirm account details. Access our **security statement** and **privacy collection statement** for more information.

#### COVID-19 response and client resources

Cooper Grace Ward has systems in place to provide a full-service capability, regardless of work location. Visit our **COVID-19 resource hub** for more information, including guidance on legal risks and issues.

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**From:** Brenda Wishey <BrendaW@virtusuper.com.au>  
**Sent:** Monday, 7 February 2022 11:22 AM  
**To:** Kim Teague <Kim.Teague@cgw.com.au>  
**Subject:** RE: TEAGUE SUPER FUND - 2021 Contribution Confirmation

Good morning Kim

Are you able to confirm the below?

Kind regards  
Brenda



**Brenda Wishey**  
Senior Accountant

**VIRTU** | *self managed super specialists*

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**From:** Brenda Wishey

**Sent:** Thursday, 16 December 2021 3:18 PM

**To:** [kim.teague@cgw.com.au](mailto:kim.teague@cgw.com.au)

**Subject:** TEAGUE SUPER FUND - 2021 Contribution Confirmation

Hi Kim

Colin from Altus Partners has not yet commenced the preparation of your individual return for 2021, therefore, I will need to confirm contributions with you if possible.

The fund has received the following:

Date	CashIn	Description	
13/07/2020	\$ 2,000.00	KIM TEAGUE	SuperforPrevMth
11/08/2020	\$ 2,000.00	KIM TEAGUE	SuperforPrevMth
11/09/2020	\$ 2,000.00	KIM TEAGUE	SuperforPrevMth
12/10/2020	\$ 2,000.00	KIM TEAGUE	SuperforPrevMth
11/11/2020	\$ 2,000.00	KIM TEAGUE	SuperforPrevMth
11/12/2020	\$ 2,000.00	KIM TEAGUE	SuperforPrevMth
11/01/2021	\$ 2,000.00	KIM TEAGUE	SuperforPrevMth
<b>Total</b>	<b>\$14,000.00</b>		
1/02/2021	\$ 3,988.13	ABN98002348352	ET210201CTR0652B36
2/03/2021	\$ 4,335.16	ABN98002348352	ET210301CTR065901B
1/04/2021	\$ 4,074.88	ABN98002348352	ET210401CTR0650196
3/05/2021	\$ 3,988.12	ABN98002348352	ET210503CTR0658E09
1/06/2021	\$ 3,988.12	ABN98002348352	ET210601CTR065F395
<b>Total</b>	<b>\$20,374.41</b>		

Can you confirm if the above amounts are contributions? If yes, how are they to be treated?

Of the \$20,374.41 - \$7374.43 were Employer Contributions and \$13,000 were salary sacrifice contributions, so Member Personal Deductible?

The \$14000 was paid while I was still a Partner so not sure how you treat them? Member Personal Deductible

Member Personal Deductible \$

Employer Contributions \$

Do you look after your own Corporate Secretarial responsibilities for Kinnaco Pty Ltd? Yes If yes, can we please have a copy of the ASIC invoice paid in July 2020 & Annual Company Statement? attached