



Income statements

BIRRAHLEE PRESCHOOL LANE COVE LIMITED (Financial year 2022-23)

Status	Tax ready
Employee number	2892
Branch	001
Employer ABN/Branch	63 000 075 329 / 001
BMS ID	MYOB-ARL-82487037-444F-49DA-AEED-646BAB5D8068
Period	01/07/2022 - 30/06/2023
Reported Date	01/08/2023

Income

Salary and wages	
Total gross amount	\$5,011.03

Tax withheld or foreign tax paid

Salary and wages	
PAYGW amount	\$1,208.00

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	\$526.16
---	----------



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

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



Income statements

Status	Tax ready
Employee number	11038887
Financial year	2022-23
Employer	TECHNICAL AND FURTHER EDUCATION COMMISSION
Branch	002
Employer ABN/Branch	89 755 348 137 / 002
BMS ID	0C0AC1B7-108D-4089-9EEF-B0AEB20B9161
Period	01/07/2022 - 30/06/2023
Reported Date	12/07/2023

Income

Gross payments - individual	\$17,657.32
------------------------------------	-------------

Tax withheld or foreign tax paid

PAYG withholding - individual	\$5,224.00
--------------------------------------	------------

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
---------------------------	--------

Allowances

Total	\$0.00
--------------	--------

Deductions

Total	\$0.00
--------------	--------

Employer reported super

Employer superannuation contribution liability	\$1,854.02
---	------------



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

Community Development Employment Projects payments	\$0.00
---	--------

Reportable employer super contributions	\$0.00
--	--------

Reportable fringe benefits - total	\$0.00
---	--------



Income statements

KU CHILDREN'S SERVICES (Financial year 2022-23)

Status	Tax ready
Employee number	11355
Branch	001
Employer ABN/Branch	89 000 006 137 / 001
BMS ID	E8D916C5-1179-46EA-860B-DF1F611ED23D
Period	04/07/2022 - 29/06/2023
Reported Date	29/06/2023

Income

Salary and wages

Gross amount	\$3,229.68
Leave payment type	Other paid leave
Paid leave amount	\$215.14
Total gross amount	\$3,444.82

Tax withheld or foreign tax paid

Salary and wages

PAYGW amount	\$466.00
--------------	----------

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

Salary and wages

Tasks	\$17.78
Total	\$17.78

Deductions

Total	\$0.00
--------------	--------

Employer reported super

Employer superannuation contribution liability	\$363.58
---	----------



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

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



Income statements

Status	Tax ready
Employee number	11355
Financial year	2022-23
Employer	KU CHILDREN'S SERVICES
Branch	001
Employer ABN/Branch	89 000 006 137 / 001
BMS ID	27D6CBAC-C169-4D32-B8BB-D67CC11EDE0F
Period	04/07/2022 - 27/04/2023
Reported Date	27/04/2023

Income

Gross payments - individual \$9,316.66

Tax withheld or foreign tax paid

PAYG withholding - individual \$2,344.00

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

Allowances

Car \$4.68

Total \$4.68

Deductions

Total \$0.00

Employer reported super

Employer superannuation contribution liability \$978.26

Ordinary time earnings \$9,316.66



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

Community Development Employment Projects payments \$0.00

Reportable employer super contributions \$0.00

Reportable fringe benefits - total \$0.00