



Australian Government

Australian Taxation Office

**Agent** UMLESH KUMAR  
**Client** BAHL, PRATIMA RANI  
**TFN** 877 507 920

## Income statements

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<b>Status</b>	Tax ready
<b>Employee number</b>	9AB97AB7-E2A0-4DD7-ACA8-814AB185425A
<b>Financial year</b>	2021-22
<b>Employer</b>	KUMAR, UMLESH
<b>Branch</b>	001
<b>Employer ABN/Branch</b>	61 573 256 366 / 001
<b>BMS ID</b>	XERO_E88AD0AE-3123-4DF4-8645-EB5C86663178
<b>Period</b>	01/07/2021 - 30/06/2022
<b>Reported Date</b>	11/07/2022

### Income

<b>Gross payments - individual</b>	\$21,735.00
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### Tax withheld or foreign tax paid

<b>PAYG withholding - individual</b>	\$703.00
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### Lump sum amounts

<b>Lump sum payment A</b>	\$0.00
<b>Lump sum payment B</b>	\$0.00
<b>Lump sum payment D</b>	\$0.00
<b>Lump sum payment E</b>	\$0.00

### Allowances

<b>Total</b>	\$0.00
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### Deductions

<b>Total</b>	\$0.00
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### Employer reported super

<b>Employer superannuation contribution liability</b>	\$2,173.50
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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

<b>Community Development Employment Projects payments</b>	\$0.00
<b>Reportable employer super contributions</b>	\$0.00
<b>Reportable fringe benefits - total</b>	\$0.00