

Stuart Flinn

From: Erin Harding
Sent: Tuesday, 2 June 2020 2:54 PM
To: Stuart Flinn
Cc: Nicole Reynolds
Subject: RE: Contributions for Ruth Newman

HNDoNotFile: Y
HNSent: N

Hi Stu,

For 2019 \$10,498.25 of the total \$11,141 was used as repayments for Ruth's 2017, 2018 & 2019 SGC super accrued. The remaining balance of \$642.75 was treated at RESC & picked up in her 2019 tax return.

Hope that helps.

Thanks,
Erin

From: Stuart Flinn <StuartFlinn@sidcor.com.au>
Sent: Tuesday, 2 June 2020 2:51 PM
To: Erin Harding <erinharding@sidcor.com.au>
Subject: RE: Contributions for Ruth Newman

Hey Erin,
Could you confirm these amounts below were treated as super expense amounts on your side?
(Michelle is reviewing job now so is checking this has occurred)

Thanks
Stuart

From: Nicole Reynolds <NicoleReynolds@sidcor.com.au>
Sent: Wednesday, 27 May 2020 11:51 PM
To: Stuart Flinn <StuartFlinn@sidcor.com.au>
Cc: Erin Harding <erinharding@sidcor.com.au>
Subject: RE: Contributions for Ruth Newman

Hi Stu, please treat as Employer.

Erin, can you please make sure these are picked up in the company? Thanks!

From: Stuart Flinn <StuartFlinn@sidcor.com.au>
Sent: Tuesday, 26 May 2020 4:04 PM
To: Nicole Reynolds <NicoleReynolds@sidcor.com.au>
Subject: Contributions for Ruth Newman

Hey Nicole,

Ruth made a couple of contributions to super in the 2019 FY:

Mrs Ruth Newman

01/07/2018	Opening Balance	\$	0.00	\$	0.00	Cr
07/01/2019	CBA RNA super	\$	3,141.00	\$	3,141.00	Cr
28/06/2019	CBA RN Super	\$	8,000.00	\$	11,141.00	Cr
Total Mrs Ruth Newman		\$	0.00	\$	11,141.00	\$ 11,141.00 Cr

Should these amounts be treated as personal concessional or employer?

Thanks,
Stuart