



**Input Tax Credits Summary Report  
(Tax Invoices held by RemServ)**

Remuneration Services (Qld) Pty L  
B... .. 17.69 ANNUST

Date From : 01-Apr-2024  
Date To : 30-Apr-2024

B...

Employer: [REDACTED]

Date	Employee	ID	Payee	Benefit Category	ABN	Amount Paid	Stamp Duty / Ambulance Levy	Claimable ITC
02-Apr-2024		625673	Remuneration Services (Qld) Pty L	Admin Fee + GST	46 093 173 089	\$15.23		\$1.38
15-Apr-2024		625673	Remuneration Services (Qld) Pty L	Admin Fee + GST	46 093 173 089	\$15.23		\$1.38
29-Apr-2024		625673	Remuneration Services (Qld) Pty L	Admin Fee + GST	46 093 173 089	\$15.23		\$1.38
<b>Admin Fee + GST Total :</b>						<b>\$45.69</b>	<b>\$0.00</b>	<b>\$4.14</b>
24-Apr-2024		625673	ANGLE AUTO FINANCE	Novated Lease Pmts	16 161 130 696	\$1,967.38		\$178.85
<b>Novated Lease Pmts Total :</b>						<b>\$1,967.38</b>	<b>\$0.00</b>	<b>\$178.85</b>
<b>[REDACTED] Total :</b>						<b>\$2,013.07</b>	<b>\$0.00</b>	<b>\$182.99</b>

Gross 5899.19  
GST 81.74  
Net 5817.45

↓  
This amount should be include in item 9.11