

Summary of payments

For the year ending 2023
Period of payment: 01/07/2022 to 30/06/2023

This report is not a Payment Summary. This form can't be submitted to the ATO.
The amounts here are an indication only and may differ from what is
prefilled by the ATO.

Chester Hill Neighbourhood Centre
Inc
89-91 Waldron Road

CHESTER HILL
NSW 2162

ABN: 62 023 599 895

Payment type	Amount
Gross payments	\$37026.88
PAYG withholding	\$25220.87
Unused leave on termination	\$41499.98
Paid leave - other	\$5162.01
Salary sacrifice - other employee benefits	\$12220.00
Superannuation guarantee	\$4175.99