

## 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

FBT year 01/04/2022 to 31/03/2023

## Summary of payments

For the year ending 2022  
Period of payment: 01/07/2021 to 30/06/2022

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Chester Hill Neighbourhood Centre  
Inc  
89-91 Waldron Road

CHESTER HILL  
NSW 2162

ABN: 62 023 599 895

Payment type	Amount
Gross payments	\$40966.90
Bonuses and commissions	\$300.00
PAYG withholding	\$3429.13
Paid leave - other	\$8338.23
RFBA	\$0.00
Exempt from FBT under section 57A	\$29974.00
Salary sacrifice - other employee benefits	\$15886.00
Superannuation guarantee	\$4922.37

FBT year 01/4/2021 to 31/03/2022.