

**GANDANGARA MANAGEMENT**

A.B.N. 67 143 178 965

Pay Slip For: Cinderella CRONAN

Cheque No: EFT

Classification:

Payment Date: 2/05/2012

Annual Salary: \$51,928.50

Hourly Rate: \$26.63

Pay Period From: 25/04/2012

To: 1/05/2012

GROSS PAY: \$998.63

Superannuation Fund: TWU SUPER

NET PAY: \$605.04

DESCRIPTION	HOURS	CALC. RATE	AMOUNT	YTD	TYPE
Base Hourly	37.5	\$26.63	\$998.63	\$35,638.02	Wages
Holiday Leave Loading				\$198.89	Wages
Holiday Pay				\$1,136.48	Wages
Hourly Wages SPLIT				\$4,081.31	Wages
Sick Pay				\$2,155.73	Wages
Employee Purchase				-\$175.00	Deductions
Salary Sacrifice			-\$313.59	-\$13,797.96	Deductions
PAYG Withholding			-\$80.00	-\$3,392.00	Tax
Holiday Leave Accrual	2.88			175.89	Entitlements
Superannuation			\$89.88	\$3,871.06	Superannuation Expenses

## GANDANGARA MANAGEMENT

A.B.N. 67 143 178 965

Pay Slip For: Cinderella CRONAN

Cheque No: eft

Classification:

Payment Date: 9/05/2012

Annual Salary: \$51,928.50

Hourly Rate: \$26.63

Pay Period From: 2/05/2012

To: 8/05/2012

GROSS PAY: \$5,593.76

Superannuation Fund: TWU SUPER

NET PAY: \$4,420.76

DESCRIPTION	HOURS	CALC. RATE	AMOUNT	YTD	TYPE
Base Hourly				\$36,636.65	Wages
Holiday Leave Loading	178.77	\$4.66	\$833.11	\$1,032.00	Wages
Holiday Pay	178.77	\$26.63	\$4,760.65	\$5,897.13	Wages
Hourly Wages SPLIT				\$4,081.31	Wages
Sick Pay				\$2,155.73	Wages
Employee Purchase				-\$175.00	Deductions
Salary Sacrifice				-\$14,111.55	Deductions
PAYG Withholding			-\$1,173.00	-\$4,645.00	Tax
Holiday Leave Accrual				0.00	Entitlements
Superannuation			\$428.46	\$4,389.39	Superannuation Expenses

**PAYG payment summary - individual non-business**

Payment Summary for year ending 30 June 2009

**Payee details**CINDERELLA A CRONAN  
**NOTICE TO PAYEE**

If this payment summary shows an amount in the total tax withheld box, you must lodge a tax return. If no tax was withheld, you may still have to lodge a tax return. For more information about this payment summary or lodging your tax return, you can:

visit [www.ato.gov.au](http://www.ato.gov.au)  
refer to TaxPack  
phone 13 28 61 between 8.00am and 6.00pm  
Monday to Friday.

Period during which payments were made Day/Month/Year 01/07/2008 to Day/Month/Year 30/06/2009

Payee's tax file number **TOTAL TAX WITHHELD \$ 1791**


		Lump sum payments
Gross payments	\$ 19853	A \$
CDEP payments	\$	B \$
Other income	\$	D \$
Reportable fringe benefits amount	\$	E \$
FBT year 1 April to 31 March		

**Payer details**

Payer's ABN or withholding payer number 81 126 886 262

Branch number 001

Payer's name Gandangara Development Services Pty Ltd

Signature of authorised person 

Date 06/07/2009

## PAYG payment summary - individual non-business

Payment summary for the year ending 30 June 2010

## Payee details

CINDERELLA CRONAN

## NOTICE TO PAYEE

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Period of payment Day/Month/Year To Day/Month/Year  
01/07/2009 30/06/2010

Payee's tax file number

TOTAL TAX WITHHELD \$ 4320

		Lump sum payments	Type
Gross Payments	\$ 31848	A \$	
CDEP Payments	\$	B \$	
Reportable fringe benefits amount FBT year 1 April to 31 March	\$	D \$	
Reportable Employer Superannuation Contributions	\$	E \$	
Total Allowances	\$	Total allowances are not included in Gross payments above. This amount needs to be shown separately in your tax return.	

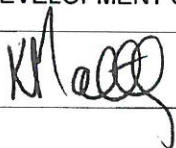
## Payer details

Payer's ABN or withholding payer number 81 126 886 262

Branch number 001

Payer's name GANDANGARA DEVELOPMENT SERVICES PTY LTD

Signature of authorised person



Date 12/07/2010

## PAYG payment summary - individual non-business

Payment summary for the year ending 30 June 2011

## Payee details

Cinderella Cronan

## NOTICE TO PAYEE

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■ refer to *TaxPack*

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Monday to Friday

Period of payment Day/Month/Year 01/07/2010 To Day/Month/Year 30/06/2011

Payee's tax file number

TOTAL TAX WITHHELD \$ 1305

		Lump sum payments	Type
Gross Payments	\$ 11307	A \$	<input type="checkbox"/>
CDEP Payments	\$	B \$	<input type="checkbox"/>
Reportable fringe benefits amount FBT year 1 April to 31 March	\$	D \$	<input type="checkbox"/>
Reportable Employer Superannuation Contributions	\$	E \$	<input type="checkbox"/>
Total Allowances	\$	Total allowances are not included in Gross payments above. This amount needs to be shown separately in your tax return.	

## Payer details

Payer's ABN or withholding payer number 67 143 178 965

Branch number 001

Payer's name GANDANGARA MANAGEMENT SERVICES LTD

Signature of authorised person

Date 5/07/2011



**PAYG payment summary - individual non-business**Payment summary for the year ending **30 June 2011****Payee details**CINDERELLA CRONAN  
[REDACTED]**NOTICE TO PAYEE**

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Period of payment

Day/Month/Year  
01/07/2010

Day/Month/Year

To 30/06/2011

Payee's tax file number [REDACTED]

**TOTAL TAX WITHHELD** \$ 5111

		Lump sum payments	Type
Gross Payments	\$ 29739	A \$	<input type="checkbox"/>
CDEP Payments	\$	B \$	<input type="checkbox"/>
Reportable fringe benefits amount FBT year 1 April to 31 March	\$	D \$	<input type="checkbox"/>
Reportable Employer Superannuation Contributions	\$	E \$	<input type="checkbox"/>
Total Allowances	\$	Total allowances are not included in Gross payments above. This amount needs to be shown separately in your tax return.	

**Payer details**

Payer's ABN or withholding payer number 81 126 886 262

Branch number 001

Payer's name GANDANGARA DEVELOPMENT SERVICES PTY LTD

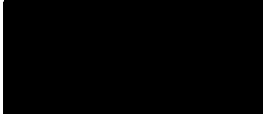
Signature of authorised person

Date 7/07/2011

## PAYG payment summary - individual non-business

Payment summary for the year ending 30 June 2012

## Payee details

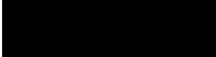
Cinderella CRONAN  


## NOTICE TO PAYEE

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Monday to Friday

	Day/Month/Year	Day/Month/Year	
Period of payment	01/07/2011	To 08/05/2012	
Payee's tax file number 	<b>TOTAL TAX WITHHELD \$</b> <span style="border: 1px solid black; padding: 2px;">4645</span>		
		<b>Lump sum payments</b>	<b>Type</b>
Gross Payments	\$ <span style="border: 1px solid black; padding: 2px;">35691</span>	<b>A \$</b> <span style="border: 1px solid black; padding: 2px;"></span>	<input type="checkbox"/>
CDEP Payments	\$ <span style="border: 1px solid black; padding: 2px;"></span>	<b>B \$</b> <span style="border: 1px solid black; padding: 2px;"></span>	
Reportable fringe benefits amount FBT year 1 April to 31 March	\$ <span style="border: 1px solid black; padding: 2px;">29999</span>	<b>D \$</b> <span style="border: 1px solid black; padding: 2px;"></span>	
Reportable Employer Superannuation Contributions	\$ <span style="border: 1px solid black; padding: 2px;"></span>	<b>E \$</b> <span style="border: 1px solid black; padding: 2px;"></span>	
Total Allowances	\$ <span style="border: 1px solid black; padding: 2px;"></span>	Total allowances are not included in Gross payments above. This amount needs to be shown separately in your tax return.	

## Payer details

Payer's ABN or withholding payer number 67 143 178 965

Branch number 001

Payer's name GANDANGARA MANAGEMENT SERVICES LTD

Signature of authorised person Shalesh Gundar

Date 4/07/2012