

PAYG Payment Summary - Individual Non Business

FBT Year

1 April to

31 March

Payment Summary for year ending 30 June

2006

Payer's ABN or withholder payer number

Branch Number

Reportable fringe benefits amount

11-111-111-111

001

\$0

Payer's name

Redfeline Pty Ltd

Payee details

Payee's Tax File Number

Payee's date of birth (optional)

123-123-123

23/05/1985

Payee's surname or family name

Lucas

Payee's given names

Mathew

Payee's address - Street number and street name

17 Albury Street

Suburb/town/city

State

Postcode

Homebush

NSW

2140

Period during which payments were made

From 1/07/2005 To 30/06/2006

Total tax withheld - whole dollars only in words

Total tax withheld (whole dollars)

\$6,323

Thousands

Hundreds

Tens

Units

SIX

THREE

TWO

THREE

Gross payments (whole dollars)

(excluding amounts shown under 'Allowances', 'Lump sum payments', 'CDEP Salary or Wages' and any 'Other income')

\$33,601

Allowances - give details (whole dollars)

Laundry Allowance	\$339
	\$0
	\$0
	\$0
	\$0
Total Allowances:	\$339

Lump Sum Payments (whole dollars)

A	\$0
B	\$0
D	\$0
E	\$0

CDEP Salary or Wages (whole dollars)

\$0

Other Income (whole dollars)

\$0

Union fees, etc. - name of organisation

Amount (whole dollars)

\$0

Signature of authorised person

Date

Peter Holman

18/12/2006

Employee's Tax Return Copy.

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Union fees, etc. - name of organisation

Amount (whole dollars)

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Signature of authorised person

Date

Peter Holman

18/12/2006

Employee's Personal Records Copy.

NOTICE TO PAYEE

A payee to whom this summary has been issued, where there is tax withheld or reportable fringe benefits amount shown, must lodge an income tax return for the year to which this payment summary relates with the nearest taxation office. The 'Payee's Tax Return Copy' of this payment summary must be attached to the return.

Where this payment summary is to be attached to an income tax return you will be allowed a credit for the tax withheld as shown on this payment summary. The tax withheld will reduce any liability raised in your assessment.

Where no tax has been withheld and the payee is required to lodge a tax return, the 'Payee's Tax Return Copy' of the payment summary should be attached to the return.

Information on tax return lodgment obligations is shown in TaxPack.

LUMP SUM PAYMENTS ON TERMINATION OF EMPLOYMENT

The amount at **A** was paid to you:

- for unused long service leave that accrued after 15 August 1978 but before 18 August 1993; or
- for unused holiday pay and other leave related payments that accrued before 18 August 1993; or
- for unused long service leave accrued after 15 August 1978, or unused holiday pay or related payments, where the amount was paid because you ceased employment under an approved early retirement scheme, because of invalidity or because of bona fide redundancy.

All of this amount is taxable, but the maximum rate of tax is 30% plus the applicable Medicare levy rate.

The amount at **B** was paid to you for unused long service leave which accrued before 16 August 1978. Only 5% of this amount is taxable.

The amount at **D** represents a tax-free bona fide redundancy payment or approved early retirement scheme payment. This amount is not taxable and should not be included on your income tax return.

If you received any eligible termination payment (ETP) cash lump sum on termination of employment, you will have been issued a separate ETP payment summary showing full details of the payment.

The amount at **E** was paid to you for back payment which accrued more than 12 months ago. All of this amount is taxable, but a tax rebate (also known as a tax offset) may be available.

REPORTABLE FRINGE BENEFITS AMOUNT

The Reportable Fringe Benefits Amount is the grossed up taxable value of certain fringe benefits provided to you by your payer for the FBT year (1 April to 31 March), where the taxable value of those benefits exceeds \$1,000.

COMMUNITY DEVELOPMENT EMPLOYMENT PROJECT SALARY OR WAGES

This amount of your gross salary for wages was paid to you from a Community Development Employment Project (CDEP) wages grant. While it is taxable, a tax rebate (also known as a tax offset) may be available.