Australian Government
Australian Taxation Office

Name JOHN RICHARD HORTON
TFN 431 160 663

Income statements

CLOUGH WOOD PTY LTD (Financial year 2025-26)

Status	Year to date
Employee number	0205770
Branch	001
Employer ABN/Branch	26 116 355 572 / 001
BMS ID	246F8611-9B7F-4BFA-844E-999836F9704A
Period	01/07/2025 - 24/04/2026
Reported Date	30/04/2026

Income

Foreign employment

Gross amount	$224,524.72
Country of income	EAST TIMOR (TIMOR LESTE)
Overtime	$13,891.62
Total gross amount	$249,006.54

Tax withheld or foreign tax paid

Foreign employment

PAYGW amount	$47,445.55
Foreign tax paid	$47,073.09
Country of income	EAST TIMOR (TIMOR LESTE)

Lump sum amounts

Foreign employment

Country of income	EAST TIMOR (TIMOR LESTE)
Lump sum payment A	$0.00
Lump sum payment B	$0.00
Lump sum payment D	$0.00
Lump sum payment E	$0.00
Lump sum payment W	$0.00

Allowances

Foreign employment

Country of income	EAST TIMOR (TIMOR LESTE)
Cents per kilometre	$35.20
Tasks	$10,555.00
Total	$10,590.20

Deductions

Total	$0.00

Employer reported super

Employer superannuation contribution liability	$27,000.59

ⓘ Where you have an entitlement to super contributions your employer must pay super into your fund at least quarterly. Check your super fund for payments made by your employer.

Other amounts

Community Development Employment Projects payments	$0.00
Reportable Employer Super Contribution	$0.00
Reportable fringe benefits - total	$0.00

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Name JOHN RICHARD HORTON
TFN 431 160 663

Income statements

CLOUGH WOOD PTY LTD (Financial year 2024-25)

Status	Tax ready
Employee number	9205770
Branch	001
Employer ABN/Branch	26 116 355 572 / 001
BMS ID	246F8611-9B7F-4BFA-844E-999836F9704A
Period	01/07/2024 - 30/06/2025
Reported Date	09/07/2025

Income

Foreign employment

Gross amount	$249,371.52
Country of income	EAST TIMOR (TIMOR LESTE)
Overtime	$4,630.54
Total gross amount	$265,247.06

Tax withheld or foreign tax paid

Foreign employment

PAYGW amount	$52,606.97
Foreign tax paid	$52,524.80
Country of income	EAST TIMOR (TIMOR LESTE)

Lump sum amounts

Foreign employment

Country of income	EAST TIMOR (TIMOR LESTE)
Lump sum payment A	$0.00
Lump sum payment B	$0.00
Lump sum payment D	$0.00
Lump sum payment E	$0.00
Lump sum payment W	$0.00

Allowances

Foreign employment

Country of income	EAST TIMOR (TIMOR LESTE)
Tasks	$11,245.00
Total	$11,245.00

Deductions

Total	$0.00

Employer reported super

Employer superannuation contribution liability	$26,557.42

ⓘ Where you have an entitlement to super contributions your employer must pay super into your fund at least quarterly. Check your super fund for payments made by your employer.

Other amounts

Community Development Employment Projects payments	$0.00
Reportable Employer Super Contribution	$0.00
Reportable fringe benefits - total	$0.00

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Name JOHN RICHARD HORTON
TFN 431 160 663

Income statements

CLOUGH WOOD PTY LTD (Financial year 2024-25)

Status	Tax ready
Employee number	0205770
Branch	001
Employer ABN/Branch	26 116 355 572 / 001
BMS ID	246F8611-9B7F-4BFA-844E-999836F9704A
Period	01/07/2024 - 30/06/2025
Reported Date	09/07/2025

Income

Salary and wages

Gross amount	$1,807.04
Overtime	$4,969.36
Leave payment type	Workers compensation
Paid leave amount	$18,034.16
Total gross amount	$24,810.56

Tax withheld or foreign tax paid

Salary and wages

PAYGW amount	$4,980.23

Lump sum amounts

Salary and wages

Lump sum payment A	$0.00
Lump sum payment B	$0.00
Lump sum payment D	$0.00
Lump sum payment E	$0.00
Lump sum payment W	$0.00

Allowances

Salary and wages

Cents per kilometre	$108.54
Tasks	$300.00
Total	$408.54

Deductions

Total	$0.00

Employer reported super

Employer superannuation contribution liability	$2,779.23

ⓘ Where you have an entitlement to super contributions your employer must pay super into your fund at least quarterly. Check your super fund for payments made by your employer.

Other amounts

Community Development Employment Projects payments	$0.00
Reportable Employer Super Contribution	$0.00
Reportable fringe benefits - total	$0.00