

SUSANNE LEE & ASSOCIATES PTY LTD

CERTIFIED PRACTISING ACCOUNTANTS

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The President
Darwin Tennis Association Incorporated
GPO Box 2514
DARWIN NT 0801

29 October 2016

Re: 2015/2016 Audit

Attached are three copies of your audited financial statements. This report should be made available to your members two weeks prior to your AGM. A signed original must be lodged with the Office of Business within 28 days of your AGM.

In my 2014/2015 Management Letter, I made the following comment: -

I have been unable to confirm balances owing to the Australian Taxation Office, as the current committee has not been authorised to communicate with the Australian Taxation Office. This may have a bearing on this year's accounts.

The ATO Running Balance Account has now been reconciled resulting in an adjustment to your profit & loss which I have classified as a prior year adjustment (extraordinary item in your MYOB records). This figure includes several fines and penalty interest charges imposed by the ATO because of late lodgments of your PAYG and BAS returns from your 2013/2014 operating year

Minor adjustments were made to depreciation. There were no other material issues to report

If you have any queries regarding the content or format of the report, please contact me.

Sincerely



Susanne Lee FCPA
Director
Susanne Lee & Associates Pty Ltd

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