

Payroll activity report

01 Jul 2023 - 30 Jun 2024

Employee name	Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Hours accrued	Hours taken
Pay item name	Type		STP Category		Hours		Amount (\$)
Annual Leave Pay	Salary and wages		Gross payments		160.00		5,131.80
Base Salary	Salary and wages		Gross payments				16,767.86
FTP tax-free component	Salary and wages		Lump Sum D				17,881.85
Meal Allowance	Salary and wages		Allowance - overtime meals		48.00		738.24
Motor Vehicle Allow	Salary and wages		Allowance - cents per km				1,650.00
Personal Leave Pay	Salary and wages		Gross payments		128.00		4,105.44
Protective Clothing Allow	Salary and wages		Allowance - laundry				150.00
Tool Allowance	Salary and wages		Allowance - tools				300.00
Total							46,725.19
Pay item name	Type		STP Category		Hours		Amount (\$)
Annual Leave Accrual	Leave				80.00		0.00
Personal Leave Accrual	Leave				40.00		0.00
Total					120.00		0.00
Pay item name	Type		STP Category		Hours		Amount (\$)
PAYG Withholding	Taxes		PAYG withholding				3,585.27
Total							3,585.27
Pay item name	Type		STP Category		Hours		Amount (\$)
Salary Sacrifice	Superannuation Deductions Before Tax		Salary sacrifice and RESC				1,343.92
Total							1,343.92
Pay item name	Type		STP Category		Hours		Amount (\$)
Superannuation Guarantee	Superannuation Expenses		Superannuation guarantee				2,860.56
Total							2,860.56

