

## Payroll reporting - employer pay period

SWA Water Australia Pty Limited  
Unit 9 9 Fitzpatrick Street

Pay Period: 02/09/2019 - 09/09/2019

Status: Accepted

Declared by: Sarah Meyers

Declaration date: 09/09/2019

Revesby  
NSW 2212

ABN: 88 122 967 060

ATO reporting category	This period
Gross Payments	\$2377.81
Reportable Employer Super Contributions (RESC)	\$(0.00)
Deductions (before tax)	\$(0.00)
Allowance - Meals	\$0.00
Allowance - Car	\$0.00
Allowance - Transport	\$0.00
Allowance - Travel	\$34.78
Allowance - Laundry	\$0.00
Lump Sum - Type A	\$2811.54
Lump Sum - Type B	\$0.00
Lump Sum - Type E	\$0.00
ETP - Taxable component	\$0.00
CDEP	\$0.00
<b>PAYG Withholding</b>	
PAYG Withholding	\$1537.00
ETP - Tax Withholding	\$0.00

## Payroll reporting - employee year-to-date

SWA Water Australia Pty Limited  
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Revesby  
NSW 2212

ABN: 88 122 967 060

### JERMAINE, SINGH 1178

ATO reporting category	YTD
Gross Payments	\$15868.49
Reportable Employer Super Contributions (RESC)	\$(0.00)
Deductions (before tax)	\$(0.00)
<b>Total gross payments</b>	<b>\$15868.49</b>
PAYG Withholding	\$4615.00
CDEP	\$0.00
Reportable Employer Super Contributions (RESC)	\$0.00
<b>Lump Sum - Type A</b>	<b>\$2811.54</b>
Lump Sum - Type B	\$0.00
Lump Sum - Type D	\$0.00
Lump Sum - Type E	\$0.00
Exempt Foreign Income	\$0.00
Allowance - Meals	\$0.00
Allowance - Car	\$0.00
Allowance - Transport	\$0.00
Allowance - Travel	\$156.50
Allowance - Laundry	\$0.00
Deduction - Work Place Giving	\$0.00
Deduction - Union/Professional Assoc Fees	\$0.00
Superannuation Guarantee	\$1441.03