

Superannuation Information

Superannuation Name: SGC South East Queensland
 Linked Expense Account: 6-5300 SEQ Superannuation
 Linked Payable Account: 2-1420 Superannuation Payable
 ATO Reporting Category: Superannuation Guarantee

Select the ATO reporting category if you're using Single Touch Payroll. [Learn how](#)

Superannuation Information

Contribution Type: Superannuation Guarantee (Aspenard)

Pay Advice: Print on Pay Advice

Calculation Basis: User - Entered Amount per Pay Period

Calculation Basis: Equals 9.50 % Percent of Gross Wages
 Equals \$0.00 Dollars per Pay Period

Exclusions: Exclude the first \$0.00 of eligible wages from calculations.

Limit: No Limit
 Equals 0.00 % Percent of Gross Wages
 Equals \$0.00 Dollars per Pay Period

Threshold: Calculate once eligible wages of \$450.00 have been paid per month.

OK Cancel

Services Help

AP Pay Employee

Journal Add Payroll Category

Pay From Account: 1-1220 Electronic Clearing Account Balance: \$7,109.17
 Payment Method: Electronic

Employee: [Redacted] Cheque No.: Auto #
 Statement Text: [Redacted] Payment Date: 28/04/2019
 Pay Period Start: 28/04/2019
 Pay Period End: 12/05/2019
 Net Pay: \$2,086.11

Payroll Category

Payroll Category	Hours	Account	Amount	Job
Wages, Deductions and Taxes				
Annual Leave Pay	0.00	6-5100 SEQ Wages	\$0.00	
Base Salary	76.00	6-5100 SEQ Wages	\$2,086.11	
Car Allowance \$10,000 plus	0.00	6-5300 SEQ Wages	\$0.00	
Personal Leave Pay	0.00	6-5100 SEQ Wages	\$0.00	
PAVG Withholding	2-1420	PAVG Withholding Payable	-606.00	
Entitlements				
Annual Leave Accrual	5.846	6-5100 SEQ Wages	\$0.00	
Personal Leave Accrual	2.923	6-5100 SEQ Wages	\$0.00	
Employee Expenses				
SGC South East Queensland	2-1420	Superannuation Payable	-1182.48	
SGC South East Queensland	6-5300	SEQ Superannuation	1182.48	

Cheque Already Printed Number of Pay Periods: 1
 Pay Slip Delivery Status: To be Enabled

OK Cancel

AP Pay Employee

Journal Add Payroll Category

Pay From Account: 1-1220 Electronic Clearing Account Balance: \$7,109.17
 Payment Method: Electronic

Employee: [Redacted] Cheque No.: Auto #
 Statement Text: [Redacted] Payment Date: 28/04/2019
 Pay Period Start: 28/04/2019
 Pay Period End: 12/05/2019
 Net Pay: \$2,471.01

Payroll Category

Payroll Category	Hours	Account	Amount	Job
Wages, Deductions and Taxes				
Annual Leave Pay	0.00	6-5100 SEQ Wages	\$0.00	
Base Salary	76.00	6-5100 SEQ Wages	\$2,086.11	
Car Allowance \$10,000 plus	0.00	6-5100 SEQ Wages	\$114.70	
Personal Leave Pay	0.00	6-5100 SEQ Wages	\$0.00	
PAVG Withholding	2-1410	PAVG Withholding Payable	-606.00	
Entitlements				
Annual Leave Accrual	5.846	6-5100 SEQ Wages	\$0.00	
Personal Leave Accrual	2.923	6-5100 SEQ Wages	\$0.00	
Employee Expenses				
SGC South East Queensland	2-1420	Superannuation Payable	-1182.48	
SGC South East Queensland	6-5300	SEQ Superannuation	1182.48	

Cheque Already Printed Number of Pay Periods: 1
 Pay Slip Delivery Status: To be Enabled

OK Cancel

Card Information

Attachments Reset to Original Amount Create New Payroll Category

Profile Card Details Payroll Details Payment Details Contact Log History

Personal Details
 Name: [Redacted]
 Superannuation Fund: [Redacted]
 Employee Membership No: [Redacted]

Superannuation
 Superannuation
 Employee Annuity (deduction)

Deductions
 New Superannuation Superannuation Guarantee (Aspenard)
 Salary Sacrifice Salary Sacrifice (deduction)
 SGC Central Queensland Superannuation Guarantee (Aspenard)
 SGC South East Queensland Superannuation Guarantee (Aspenard)
 Spouse Spouse (deduction)

OK Cancel

No car allowance has been included

Car allowance has been included