

Payroll reporting - Year-to-date verification report

Pittard Pty Ltd
71/330 Wattle Street

Payroll year: 2020/21

Ultimo
NSW 2007

Number of employees: 10

ABN: 79 626 668 862

Reconciliation to Payroll	YTD
Total salary and wages as per payroll summary report	\$704712.68
Total CDEP Payments	\$0.00
Total exempt foreign income	\$0.00
Total allowances	\$520.00
Total lump sum	\$40265.00
Total ETP components	\$0.00
ATO Reporting Category	YTD
Total STP gross wages	\$663927.68
Reportable Employer Super Contributions (RESA)	\$(4462.60)
Deductions (before tax)	\$(0.00)
Total STP taxable wages	\$659465.08
PAYG Withholding	\$191948.86
CDEP Payments	\$0.00
Reportable Employer Super Contributions (RESA)	\$4462.60
Lump Sum - Type A	\$0.00
Lump Sum - Type B	\$0.00
Lump Sum - Type D	\$40265.00
Lump Sum - Type E	\$0.00
Total	\$40265.00
ETP - Tax free component	\$0.00
ETP - Taxable component	\$0.00
ETP - Tax Withholding	\$0.00

Total ETP less ETP tax	\$0.00
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Exempt Foreign Income	\$0.00
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Allowance - Meals	\$0.00
Allowance - Car	\$0.00
Allowance - Transport	\$0.00
Allowance - Travel	\$0.00
Allowance - Laundry	\$0.00
Allowance - Other (Internet Allowance)	\$520.00
Total	\$520.00
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RFBA	\$0.00
Exempt from FBT under section 57A	\$0.00
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Deduction - Work Place Giving	\$0.00
Deduction - Union/Professional Assoc Fees	\$0.00
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Superannuation Guarantee	\$49326.40