

Payroll reporting - employer pay period

ADJUSTMENT PAY - 2 EMPLOYEES

Pay Period: 15/07/2019 - 14/08/2019

Status: Not sent

ATO reporting category	This period
Gross Payments	\$33666.68
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	\$0.00
Allowance - Laundry	\$0.00
Lump Sum - Type A	\$0.00
Lump Sum - Type B	\$0.00
Lump Sum - Type E	\$0.00
ETP - Taxable component	\$0.00
CDEP	\$0.00
PAYG Withholding	
PAYG Withholding	\$11717.00
ETP - Tax Withholding	\$0.00

Payroll reporting - employer pay period

ORIGINAL PAY RUN

Pay Period: 01/08/2019 - 31/08/2019

Status: Not sent

ATO reporting category	This period
Gross Payments	\$191006.70
Reportable Employer Super Contributions (RESC)	\$(600.00)
Deductions (before tax)	\$(0.00)
Allowance - Meals	\$0.00
Allowance - Car	\$0.00
Allowance - Transport	\$0.00
Allowance - Travel	\$0.00
Allowance - Laundry	\$0.00
Lump Sum - Type A	\$0.00
Lump Sum - Type B	\$0.00
Lump Sum - Type E	\$0.00
ETP - Taxable component	\$0.00
CDEP	\$0.00
PAYG Withholding	
PAYG Withholding	\$63207.00
ETP - Tax Withholding	\$0.00

15/7/2019 - 14/8/2019	15/8/2019	14/8/2019, 12:14PM	2	33666.68	11717.00	Not sent	...
1/8/2019 - 31/8/2019	15/8/2019	14/8/2019, 11:31AM	14	190406.70	63207.00	Not sent	...