

# 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
<b>Total salary and wages as per payroll summary report</b>	<b>\$1014726.07</b>
Total CDEP Payments	\$0.00
Total exempt foreign income	\$0.00
Total allowances	\$780.00
Total lump sum	\$40265.00
Total ETP components	\$0.00
ATO Reporting Category	YTD
<b>Total STP gross wages</b>	<b>\$973681.07</b>
Reportable Employer Super Contributions (RESA)	\$(13387.80)
Deductions (before tax)	\$(674.18)
<b>Total STP taxable wages</b>	<b>\$959619.09</b>
PAYG Withholding	\$270385.86
CDEP Payments	\$0.00
Reportable Employer Super Contributions (RESA)	\$13387.80
Lump Sum - Type A	\$0.00
Lump Sum - Type B	\$0.00
Lump Sum - Type D	\$40265.00
Lump Sum - Type E	\$0.00
<b>Total</b>	<b>\$40265.00</b>
ETP - Tax free component	\$0.00
ETP - Taxable component	\$0.00
ETP - Tax Withholding	\$0.00

<b>Total ETP less ETP tax</b>	<b>\$0.00</b>
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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)	\$780.00
<b>Total</b>	<b>\$780.00</b>
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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	\$78775.16