

Wages Name:

Type of Wages:  Salary

ATO Reporting Category:

Hourly

ATO Reporting Category (Phase 2):



STP Phase 2 is coming. You'll need to assign new ATO categories to your payroll categories. You can get a head start by assigning the categories now. [Learn how](#)

#### Wages Information

Optional Account:  Override Employees' Wage Expense Account

Override Account:


Wages Name:

Type of Wages:  Salary

Hourly

ATO Reporting Category:

ATO Reporting Category (Phase 2):

 STP Phase 2 is coming. You'll need to assign new ATO categories to your payroll categories. You can get a head start by assigning the categories now. [Learn how](#)

#### Wages Information

Pay Rate:  Regular Rate Multiplied by:

Fixed Hourly Rate of:

Optional Account:  Override Employees' Wage Expense Account

Override Account:

Automatically Adjust Base Hourly or Base Salary Details


Wages Name:

Type of Wages:  Salary

ATO Reporting Category:

Hourly

ATO Reporting Category (Phase 2):

 STP Phase 2 is coming. You'll need to assign new ATO categories to your payroll categories. You can get a head start by assigning the categories now. [Learn how](#)

#### Wages Information

Pay Rate:  Regular Rate Multiplied by:

Fixed Hourly Rate of:

Optional Account:  Override Employees' Wage Expense Account

Override Account:

Automatically Adjust Base Hourly or Base Salary Details


Superannuation Name:

Linked Expense Account:

Linked Payable Account:

ATO Reporting Category:

ATO Reporting Category (Phase 2):

 STP Phase 2 is coming. You'll need to assign new ATO categories to your payroll categories. You can get a head start by assigning the categories now. [Learn how](#)

### Superannuation Information

Contribution Type:

Pay Advice:  Print on Pay Advice

Calculation Basis:  User - Entered Amount per Pay Period

Equals  Percent of

Equals  Dollars per

Exclusions: Exclude the first  of eligible wages from calculations.

Limit:  No Limit

Equals  Percent of

Equals  Dollars per

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

Superannuation Name:

Linked Expense Account:

Linked Payable Account:

ATO Reporting Category:

Reporting Category (Phase 2):

**i** STP Phase 2 is coming. You'll need to assign new ATO categories to your payroll categories. You can get a head start by assigning the categories now. [Learn how](#)

### Superannuation Information

Contribution Type:

Pay Advice:  Print on Pay Advice

Calculation Basis:  User - Entered Amount per Pay Period

Equals  Percent of

Equals  Dollars per

Exclusions: Exclude the first  of eligible wages from calculations.

Limit:  No Limit

Equals  Percent of

Equals  Dollars per

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

[-] Entitlements

Holiday Leave Accrual - Hourly	2.923	5-7100	Projects Wages & Salaries	\$0.00		
LSL Accrual Hourly	0.633	5-7100	Projects Wages & Salaries	\$0.00		
Sick Leave Accrual - Hourly	1.462	5-7100	Projects Wages & Salaries	\$0.00		

[-] Employer Expenses

tenance Superannuation GTee		2-1425	Superannuation Payable	\$0.00		
tenance Superannuation GTee		5-6200	Superannuation - Maintenance	\$0.00		
Projects Superannuation GTee		2-1425	Superannuation Payable	-\$130.20		
Projects Superannuation GTee		5-7200	Projects Superannuation	\$130.20		

Wages, Deductions and Taxes

Base Hourly	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Holiday Leave Loading	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Holiday Pay	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Holiday Pay - Hourly	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Long Service Leave	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Maintenance Wages	6.00	5-6100	Wages & Salaries- Maintenance	\$244.13		
Meal Allowance - Travel	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Overtime (1.5x)	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Overtime (1.5x) - Maintenance	0.00	5-6100	Wages & Salaries- Maintenance	\$0.00		
Overtime (1.5x) - Projects	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Overtime (2x)	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Overtime (2x) - Maintenance	0.00	5-6100	Wages & Salaries- Maintenance	\$0.00		
Overtime (2x) Projects	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Personal Leave - Hourly	0.00	5-7100	Projects Wages & Salaries	\$0.00		
Projects Wages Hourly	32.00	5-7100	Projects Wages & Salaries	\$1,302.03		
<b>Back Pay</b>		<b>5-7100</b>	<b>Projects Wages &amp; Salaries</b>	<b>\$0.00</b>		
Bonus		6-1101	Employee Bonuses	\$0.00		
Employee Reimbursements		2-1435	Employee Reimbursements	\$0.00		
Tool Allowance - Weekly		5-7100	Projects Wages & Salaries	\$40.00		
PAYG Withholding		2-1420	PAYG Withholding Payable	-\$365.00		

Entitlements

Holiday Leave Accrual - Hourly	2.923	5-7100	Projects Wages & Salaries	\$0.00		
LSL Accrual Hourly	0.633	5-7100	Projects Wages & Salaries	\$0.00		
Sick Leave Accrual - Hourly	1.462	5-7100	Projects Wages & Salaries	\$0.00		