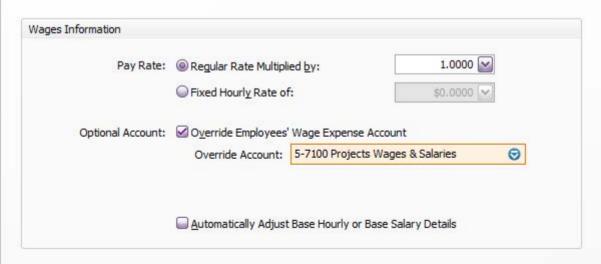


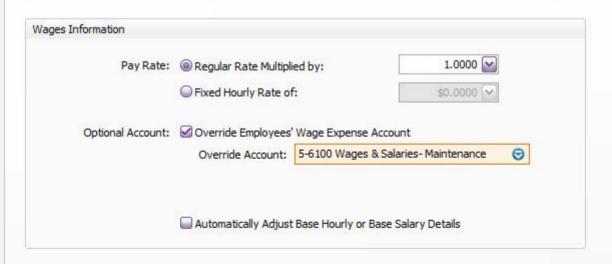
Wages Name:	Projects Wages Hourly	Type of Wages:	Salary
ATO Reporting Category:	Gross Payments		Hourly
TO Reporting Category (Phase 2):	Gross Payments		

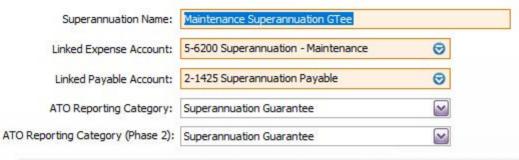
STP Phase 2 is coming. You'll need to assign new ATO categories to your payroll categories. You can get a head start by assigning the categories now. Learn how



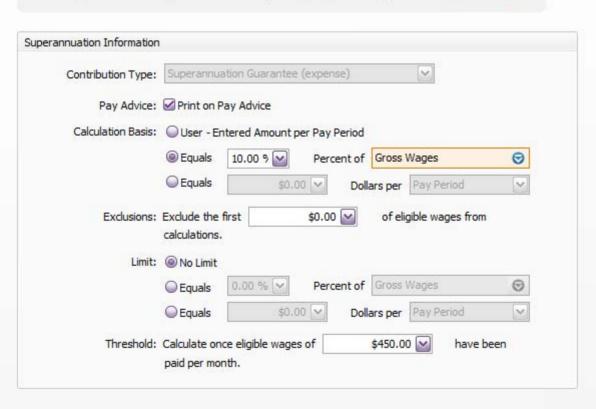


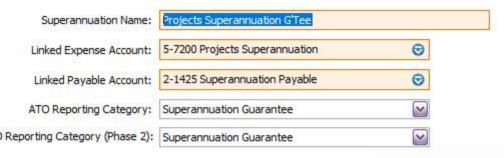
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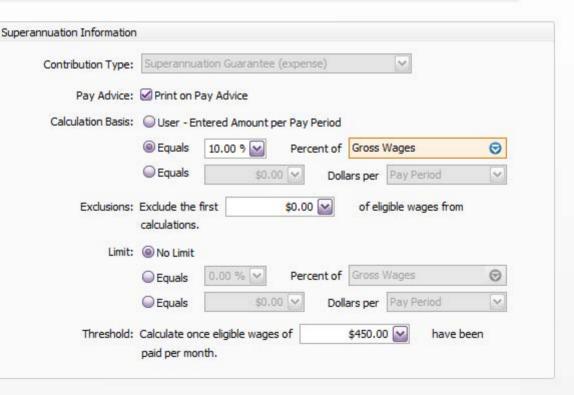


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Entitlements						
Holiday Leave Accrual - Hourly	2.923	5-7100	Projects Wages & Salaries	\$0.00		
LSL Accrual Hourly	0.633	5-7100	Projects Wages & Salaries	\$0.00		
Sick Leave Accrual - Hourly	1.462	5-7100	Projects Wages & Salaries	\$0.00		
Employer Expenses						
tenance Superannuation GTee		2-1425	Superannuation Payable	\$0.00		
tenance Superannuation GTee		5-6200	Superannuation - Maintenance	\$0.00		
Projects Superannuation G [†] Tee		2-1425	Superannuation Payable	-\$130.20		
Projects Superannuation G'Tee		5-7200	Projects Superannuation	\$130.20		

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	0.00	5-7100	Projects Wages & Salaries	\$0.00	
Long Service Leave	0	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	0.00	5-7100	Projects Wages & Salaries	\$0.00	
Projects Wages Hourly		32.00	5-7100	Projects Wages & Salaries	\$1,302.03	
Back Pay			5-7100	Projects Wages & Salaries	\$0.00	
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	