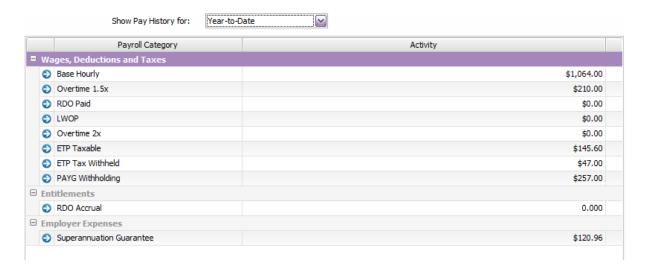
## **Payroll Categories**



## **Employee Card YTD**



## **Payroll Activity Report**

Wages	Deductions	Taxes	Net Pay	Expenses
\$1,419.60	\$47.00	\$257.00	\$1,115.60	\$120.96
\$1,419.60	\$47.00	\$257.00	\$1,115.60	\$120.96

## **Card Transaction Details**

	ID No.	Src	Date △	Acct	Memo	Debit	Credit	Job
•	31806	CD	7/07/2021	1-2250			\$1,017.00	
0	31892	CD	28/07/2021	1-2250			\$98.60	
0	CD000028	CD	29/07/2021	1-2250	Reversal; 31892; 28/07/2021	\$98.60		
0	7144	CD	30/07/2021	1-2150			\$98.60	

ATO reporting category	YTD
Gross payments	\$1064.00
Overtime	\$210.00
PAYG withholding	\$257.00
Superannuation Guarantee	\$120.96

ATO reporting category	ETP code	Date of payment	Amount
ETP - Tax Free Component	0	2022-06-30	\$0.00
ETP - Taxable Component	0	2022-06-30	\$0.00
ETP - Tax Withholding	0	2022-06-30	\$0.00
ETP - Tax Free Component	0	2021-07-28	\$0.00
ETP - Taxable Component	0	2021-07-28	\$0.00
ETP - Tax Withholding	0	2021-07-28	\$0.00