

Payroll Categories

→ ETP Tax Free	Salary	ETP - Tax Free Component
→ ETP Taxable	Salary	ETP - Taxable Component
→ ETP Tax Withheld	User- Entered	ETP - Tax Withholding

Employee Card YTD

Show Pay History for: ▼

Payroll Category	Activity	
Wages, Deductions and Taxes		
→ Base Hourly		\$1,064.00
→ Overtime 1.5x		\$210.00
→ RDO Paid		\$0.00
→ LWOP		\$0.00
→ Overtime 2x		\$0.00
→ ETP Taxable		\$145.60
→ ETP Tax Withheld		\$47.00
→ PAYG Withholding		\$257.00
Entitlements		
→ RDO Accrual		0.000
Employer Expenses		
→ Superannuation Guarantee		\$120.96

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	
↻ 31892	CD	28/07/2021		1-2250			\$98.60	
↻ CD000028	CD	29/07/2021		1-2250	Reversal; 31892; 28/07/2021	\$98.60		
→ 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	O	2022-06-30	\$0.00
ETP - Taxable Component	O	2022-06-30	\$0.00
ETP - Tax Withholding	O	2022-06-30	\$0.00
ETP - Tax Free Component	O	2021-07-28	\$0.00
ETP - Taxable Component	O	2021-07-28	\$0.00
ETP - Tax Withholding	O	2021-07-28	\$0.00