

# Single Touch Payroll reporting

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Payroll year


2021/22

Pay period	Date of payment	Date recorded	Employees	Gross payments (\$)	PAYG Withholding (\$)	Status
30/06/2022 - 30/06/2022	30/06/2022	06/07/2022 10:33am	8	0.00	0.00	Accepted with errors
20/06/2022 - 01/07/2022	29/06/2022	29/06/2022 3:05pm	5	12,719.76	2,970.00	Accepted
06/06/2022 - 17/06/2022	16/06/2022	16/06/2022 9:37am	5	12,532.56	2,970.00	Accepted
23/05/2022 - 03/06/2022	02/06/2022	02/06/2022 11:49am	5	12,443.10	2,810.00	Accepted

## STP report status Accepted with errors

esc X

[View Employee YTD report \(PDF\)](#)

 Accepted with errors. The good news is this report has been accepted by the ATO. But, there are a few things you need to fix before your next pay run. These are listed below.

### Employee information errors

- Cessation Reason Code must be provided (ATO error code: CMN.ATO.PAYEVNTEMP.000239)


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[Add Termination](#)

 Terminating or removing an employee who was on JobMaker?  
Don't forget to send this update to the ATO. Go to the [JobMaker](#) tab > [Actions](#) menu > [Update employee details](#). [Learn more](#).

First name	Surname or family name	ETP	Termination date	Termination reason
[REDACTED]	[REDACTED]		09/04/2022	<a href="#">Undo</a>
[REDACTED]	[REDACTED]		10/09/2021	<a href="#">Undo</a>
[REDACTED]	[REDACTED]		08/10/2021	<a href="#">Undo</a>