

## Payment Summaries Verification

Year Ending 30 June 2022

Payment Summary Field	Description	Amount Adj
<b>Individual Non-Business/Employment Termination Payment</b>		
	<b>*None</b>	
Gross Payments	N/A	\$24,567.00
Total Tax Withheld	N/A	\$6,573.00
	<b>*None</b>	
Gross Payments	N/A	\$2,972.00
Total Tax Withheld	N/A	\$142.00
	<b>*None</b>	
Gross Payments	N/A	\$11,437.00
Total Tax Withheld	N/A	\$718.00
	<b>*None</b>	
Gross Payments	N/A	\$35,178.00
Total Tax Withheld	N/A	\$5,122.00
	<b>*None</b>	
Gross Payments	N/A	\$22,443.00
Total Tax Withheld	N/A	\$1,680.00
	<b>*None</b>	
Gross Payments	N/A	\$10,740.00
Total Tax Withheld	N/A	\$1,282.00
	<b>*None</b>	
Gross Payments	N/A	\$6,732.00
Total Tax Withheld	N/A	\$220.00
	<b>*None</b>	
Gross Payments	N/A	\$3,225.00
Total Tax Withheld	N/A	\$14.00
<b>Total Payments - Individual Non-Business/Employment Termination Payment</b>		
Gross Payments	N/A	\$117,294.00
Total Tax Withheld	N/A	\$15,751.00

## Payroll Activity [Summary]

1/07/2021 To 30/06/2022

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
	\$24,567.16	\$0.00	\$6,573.00	\$17,994.16	\$0.00
	\$2,972.92	\$0.00	\$142.00	\$2,830.92	\$0.00
	\$11,437.50	\$0.00	\$718.00	\$10,719.50	\$0.00
	\$35,178.55	\$0.00	\$5,122.00	\$30,056.55	\$0.00
	\$22,443.82	\$0.00	\$1,680.00	\$20,763.82	\$0.00
	\$10,740.00	\$0.00	\$1,282.00	\$9,458.00	\$0.00
	\$6,732.23	\$0.00	\$220.00	\$6,512.23	\$0.00
	\$3,225.35	\$0.00	\$14.00	\$3,211.35	\$0.00
Total:	\$117,297.53	\$0.00	\$15,751.00	\$101,546.53	\$0.00

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### Payroll reporting centre

Reports Employment terminations **EOFY Finalisation** ATO settings JobKeeper payments JobMaker COVID-19 % Turnover Calculator

Tell the ATO you've processed all pays for the selected employees this financial year. [Learn more](#)

Payroll year  
2021/22

Gross Payments (YTD) **\$89,434.09** PAYG withholding (YTD) **\$13,437.00** Employees **8**

Set as final

[YTD verification report](#)

First name	Last name	Final indicator	Termination date	Gross payments (YTD)	PAYG withholding (YTD)	
Ai		35178.55	5122	21,173.55	3,178.00	...
				10,740.00	1,282.00	...
				24,567.16	6,573.00	...
		3225.		2,395.35	14.00	...
		22443.82	1680	15,547.73	1,336.00	...
				11,437.50	718.00	...
		6732.23	220	3,067.80	220.00	...
		2972.92	142	0.00	116.00	...
				<b>89,434.09</b>	<b>13,437.00</b>	

## Payroll reporting - Year-to-date verification report

Payroll year: 2021/22

Number of employees: 8

<b>Reconciliation to Payroll</b>	<b>YTD</b>
<b>Total salary and wages as per payroll summary report</b>	<b>\$89434.09</b>
Total CDEP Payments	\$0.00
Total exempt foreign income	\$0.00
Total allowances	\$0.00
Total lump sum	\$0.00
Total ETP components	\$0.00
<b>ATO Reporting Category</b>	<b>YTD</b>
<b>Total STP gross wages</b>	<b>\$89434.09</b>
Reportable Employer Super Contributions (RESC)	\$(0.00)
Deductions (before tax)	\$(0.00)
<b>Total STP taxable wages</b>	<b>\$89434.09</b>
PAYG Withholding	\$13437.00
CDEP Payments	\$0.00
Reportable Employer Super Contributions (RESC)	\$0.00
Lump Sum - Type A	\$0.00
Lump Sum - Type B	\$0.00
Lump Sum - Type D	\$0.00
Lump Sum - Type E	\$0.00
<b>Total</b>	<b>\$0.00</b>
ETP - Tax free component	\$0.00
ETP - Taxable component	\$0.00
ETP - Tax Withholding	\$0.00