

AR Wages Information

New Employee Exempt Help for this window

Wages Name: Type of Wages: Salary
 Hourly

ATO Reporting Category:

i Select the ATO reporting category if you're using Single Touch Payroll. [Learn how](#)

Wages Information




Pay Rate: Regular Rate Multiplied by:
 Fixed Hourly Rate of:


Optional Account: Override Employees' Wage Expense Account
 Override Account:

Automatically Adjust Base Hourly or Base Salary Details


OK Cancel

	<input type="checkbox"/>	6-3000	Truck Rental	Expense	Active
	<input type="checkbox"/>	6-3010	Postage, printing and stationery	Expense	Active
Billin	<input checked="" type="checkbox"/>	6-4001	Wages/Salaries	Expense	Active
ases	<input checked="" type="checkbox"/>	6-4002	Workers Comp Paid	Expense	Active
	<input type="checkbox"/>	6-4010	Superannuation	Expense	Active
ll	<input type="checkbox"/>	6-4243	R&M Depot	Expense	Active
	<input type="checkbox"/>	6-4244	Rates & taxes	Expense	Active
tory	<input type="checkbox"/>	6-4245	Rent	Expense	Active

 New  Employee  Exempt

 Help for this

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 Fixed Hourly Rate of:

Optional Account: Override Employees' Wage Expense Account

6. Select the option **Override Employee's Wage Expense Account**.
7. Select the **Wages Paid on WorkCover** expense account created above.

Here's our example:

The screenshot shows a software window titled "AR Wages Information". At the top, there are buttons for "New", "Employee", and "Exempt", along with a "Help for this window" icon. The main form contains the following fields:

- Wages Name:** A text box containing "Wages Paid on WorkCover".
- Type of Wages:** Radio buttons for "Salary" (selected) and "Hourly".
- ATO Reporting Category:** A dropdown menu showing "To be assigned".
- Optional Account:** A checked checkbox labeled "Override Employees' Wage Expense Account".
- Override Account:** A dropdown menu showing "6-3111 Wages Paid on WorkCover".

A red oval highlights the "Optional Account" and "Override Account" fields. At the bottom right, there are "OK" and "Cancel" buttons.