

Payroll reporting centre

Reports Employment terminations EOFY Finalisation ATO settings JobKeeper payments

Tell the ATO you've processed all pays for the selected employees this financial year. Learn more (<http://help.myob.com/wiki/x/DErnAQ>)

Payroll year
2019/20

Set as final

Gross Payments (YTD) **\$140,029.08**
PAYG withholding (YTD) **\$25,678.27**

<input type="checkbox"/>	First name	Last name	Final indicator	Termination date	Gross payments (YTD)	PAYG withhold
<input type="checkbox"/>	Darya				36,534.08	
<input type="checkbox"/>	Jason				67,840.00	
<input type="checkbox"/>	Leon				18,555.00	
<input type="checkbox"/>	Seena				17,100.00	
					140,029.08	

Created: 27/06/2020 12:10 PM

Payroll Activity [Summary]

1/07/2019 To 27/06/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
	\$18,555.00	\$0.00	\$3,076.00	\$15,479.00	\$1,717.13
	\$38,709.17	\$0.00	\$5,154.27	\$33,554.90	\$3,712.90
	\$67,840.00	\$0.00	\$14,840.00	\$53,000.00	\$6,444.80
	\$17,100.00	\$0.00	\$2,608.00	\$14,492.00	\$1,527.60
Total:	\$142,204.17	\$0.00	\$25,678.27	\$116,525.90	\$13,402.43

Difference

MYOB \$142,204.17
STP \$140,029.08

Difference = \$2,175.09

I KNOW TRAVEL ALLOWANCE DOES NOT REPORT AS ITS PRINTED SEPARATE ON PAYMENT SUMMARY

-\$ 1,870.00

leave heading