

Payroll reporting centre

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Payroll year

2021/22

Pay period	Pay on date	Recorded on	Employees	Gross payments	PAYG withholding	Declared by	Declared date
7/5/2022 - 20/5/2022 ✓	24/5/2022 ✓	1/6/2022, 04:13PM	1	1372.00	152.00	Neil Thomas	1/6/2022
23/4/2022 - 6/5/2022 ✓	10/5/2022 ✓	15/5/2022, 03:54PM	1	1372.00	152.00	Neil Thomas	15/5/2022
9/4/2022 - 22/4/2022 ✓	26/4/2022 ✓	15/5/2022, 03:52PM	1	1372.00	152.00	Neil Thomas	15/5/2022
26/3/2022 - 8/4/2022 ✓	12/4/2022 ✓	15/5/2022, 03:48PM	1	1372.00	152.00	Neil Thomas	15/5/2022
12/3/2022 - 25/3/2022 ✓	29/3/2022 ✓	15/5/2022, 03:45PM	1	1372.00	152.00	Neil Thomas	15/5/2022
26/2/2022 - 11/3/2022 ✓	15/3/2022 ✓	25/3/2022, 04:37PM	1	1372.00	152.00	Neil Thomas	25/3/2022
12/2/2022 - 25/3/2022 ✓	1/3/2022 ✓	25/3/2022, 02:42PM	1	1372.00	152.00	Neil Thomas	25/3/2022
29/1/2022 - 11/2/2022 ✓	15/2/2022 ✓	24/3/2022, 03:20PM	1	1372.00	152.00	Neil Thomas	24/3/2022
15/1/2022 - 28/1/2022 ✓	1/2/2022 ✓	23/3/2022, 03:42PM	1	1372.00	152.00	Neil Thomas	23/3/2022
1/1/2022 - 14/1/2022 ✓	18/1/2022 ✓	21/3/2022, 05:08PM	1	1372.00	152.00	Neil Thomas	21/3/2022
18/12/2021 - 31/12/2021 ✓	4/1/2022 ✓	15/1/2022, 04:52PM	1	1372.00	152.00	Neil Thomas	15/1/2022
4/12/2021 - 17/12/2021 ✓	21/12/2021 ✓	15/1/2022, 04:49PM	1	1372.00	152.00	Neil Thomas	15/1/2022
20/11/2021 - 3/12/2021 ✓	7/12/2021 ✓	15/1/2022, 04:46PM	1	1372.00	152.00	Neil Thomas	15/1/2022
6/11/2021 - 20/11/2021 ✓	23/11/2021 ✓	15/1/2022, 04:40PM	1	1372.00	152.00	Neil Thomas	15/1/2022
9/11/2021 - 9/11/2021 ✗	9/11/2021 ✗	15/1/2022, 04:36PM	1	0.00 REVERSAL ?	0.00	Neil Thomas	15/1/2022
23/10/2021 - 4/11/2021	9/11/2021	7/12/2021, 04:36PM	1	1372.00	152.00	Neil Thomas	7/12/2021
23/10/2021 - 5/11/2021 ✓	9/11/2021 ✓	15/11/2021, 03:05PM	1	1372.00	152.00	Neil Thomas	15/11/2021
9/10/2021 - 22/10/2021 ✓	26/10/2021 ✓	15/11/2021, 03:00PM	1	1372.00	152.00	Neil Thomas	15/11/2021
25/9/2021 - 8/10/2021 ✓	12/10/2021 ✓	15/11/2021, 02:51PM	1	1372.00	152.00	Neil Thomas	15/11/2021
11/9/2021 - 24/9/2021 ✓	28/9/2021 ✓	15/11/2021, 02:47PM	1	1372.00	152.00	Neil Thomas	15/11/2021
28/8/2021 - 10/9/2021 ✓	14/9/2021 ✓	15/11/2021, 02:42PM	1	1372.00	152.00	Neil Thomas	15/11/2021
14/8/2021 - 27/8/2021 ✓	31/8/2021	15/9/2021, 01:36PM	1	1372.00	152.00	Neil Thomas	15/9/2021
31/8/2021 - 31/8/2021 ✗	31/8/2021 ✗	15/9/2021, 01:31PM	1	0.00 REVERSAL ?	0.00	Neil Thomas	15/9/2021
14/8/2021 - 27/8/2021 ✓	31/8/2021 ✓	15/9/2021, 12:14PM	1	1372.00 ✓	152.00	Neil Thomas	15/9/2021
31/7/2021 - 13/8/2021 ✓	17/8/2021 ✓	15/9/2021, 12:12PM	1	1372.00 ✓	152.00	Neil Thomas	15/9/2021
17/7/2021 - 30/7/2021 ✓	3/8/2021 ✓	15/9/2021, 12:09PM	1	1372.00 ✓	152.00	Neil Thomas	15/9/2021