

Payroll Reports

Payroll Summary

Payroll Detail

Payroll Transaction

Holiday & Sick Allocations

PAYG Payment Summaries Report

Employee Details Report

Test Company Pty Ltd
Payroll Summary

07/25/2003

For the period 01/04/03 to 25/07/03.

Employee	Gross	Tax	Net	Super
Adam Smith	\$9,723.35	\$1,994.00	\$7,729.35	\$866.12
Paul Bartlett	\$0.00	\$3,000.00	(\$3,000.00)	\$540.00
Rachelle Bartlett	\$0.00	\$1,000.00	(\$1,000.00)	\$540.00
Totals	\$9,723.35	\$5,994.00	\$3,729.35	\$1,946.12

Test Company Pty Ltd
Payroll Detail

07/25/2003

For the period 01/05/03 to 25/07/03.

Employee	Date	Gross	Net	Tax	Super	Media	Ref
Adam Smith	2/5/03	\$651.30	\$510.30	\$141.00	\$58.62	Direct	1023068
	9/5/03	\$651.30	\$510.30	\$141.00	\$58.62	Direct	1086898
	10/5/03	\$40.00	\$40.00	\$0.00	\$0.00	Cheque	400313
	16/5/03	\$651.30	\$510.30	\$141.00	\$58.62	Direct	1022223
	23/5/03	\$651.30	\$510.30	\$141.00	\$58.62	Direct	1240943
	30/5/03	\$550.00	\$440.00	\$110.00	\$49.50	Direct	1057943
	6/6/03	\$651.30	\$510.30	\$141.00	\$58.62	Direct	1172095
	31/5/03	\$40.00	\$40.00	\$0.00	\$0.00	Cheque	400320
	13/6/03	\$550.00	\$440.00	\$110.00	\$49.50	Direct	1150438
	20/6/03	\$651.30	\$510.30	\$141.00	\$58.62	Direct	1804215
	27/6/03	\$550.00	\$440.00	\$110.00	\$49.50	Direct	1806808
	30/6/03	\$40.00	\$40.00	\$0.00	\$0.00	Cheque	400326
	4/7/03	\$550.00	\$444.00	\$106.00	\$49.50	Direct	1822922
	11/7/03	\$651.30	\$514.30	\$137.00	\$58.62	Direct	1910171
	18/7/03	\$550.00	\$444.00	\$106.00	\$49.50	Direct	1985396
	Total		\$7,429.10	\$5,904.10	\$1,525.00	\$657.84	
Paul Bartlett	1/5/03	\$0.00	\$0.00	\$0.00	\$180.00	Cash	5
	1/6/03	\$0.00	\$0.00	\$0.00	\$180.00	Cash	6
	30/6/03	\$0.00	(\$3,000.00)	\$3,000.00	\$0.00	Cash	8
	Total	\$0.00	(\$3,000.00)	\$3,000.00	\$360.00		
Rachelle Bartlett	1/5/03	\$0.00	\$0.00	\$0.00	\$180.00	Cash	4
	1/6/03	\$0.00	\$0.00	\$0.00	\$180.00	Cash	7
	30/6/03	\$0.00	(\$1,000.00)	\$1,000.00	\$0.00	Cash	9
	Total	\$0.00	(\$1,000.00)	\$1,000.00	\$360.00		
	Grand Total		\$7,429.10	\$1,904.10	\$5,525.00	\$1,377.84	

Payroll Transaction

10/08/2005

For the period 01/08/05 to 31/08/05.

Donald Burrows

Period		Payments									Deductions							
From	To	Base	O/T	Comm	Bonus	Tool	Zone	Other	Sick	Holiday	Gross	Tax	VSuper	Loans	Child	Other	Net	Super
5/8/05	11/8/05	\$817.38	\$267.55	\$0.00	\$50.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,146.93	\$187.00	\$20.00	\$50.00	\$0.00	\$0.00	\$889.93	\$78.06
12/8/05	18/8/05	\$817.38	\$427.55	\$0.00	\$50.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.93	\$240.00	\$20.00	\$50.00	\$0.00	\$0.00	\$996.93	\$78.06
19/8/05	25/8/05	\$0.00	\$267.55	\$0.00	\$50.00	\$12.00	\$0.00	\$0.00	\$0.00	\$700.00	\$1,029.55	\$187.00	\$20.00	\$50.00	\$0.00	\$0.00	\$772.55	\$67.50
Total		\$1,634.76	\$962.65	\$0.00	\$150.00	\$36.00	\$0.00	\$0.00	\$0.00	\$700.00	\$3,483.41	\$614.00	\$60.00	\$150.00	\$0.00	\$0.00	\$2,659.41	\$223.62

John Denny

Period		Payments									Deductions							
From	To	Base	O/T	Comm	Bonus	Tool	Zone	Other	Sick	Holiday	Gross	Tax	VSuper	Loans	Child	Other	Net	Super
5/8/05	11/8/05	\$650.00	\$0.00	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$712.00	\$123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589.00	\$63.00
Total		\$650.00	\$0.00	\$50.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$712.00	\$123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589.00	\$63.00
Grand Total		\$2,284.76	\$962.65	\$50.00	\$150.00	\$48.00	\$0.00	\$0.00	\$0.00	\$700.00	\$4,195.41	\$737.00	\$60.00	\$150.00	\$0.00	\$0.00	\$3,248.41	\$286.62

**PAYG payment summary -
individual non business**

Payment summary for year ending 30 June 2013

Section A: Payee Details and payments

Payee's surname or family name

Johnson

Given name

Jane

Payee's residential address

15 King Street

Suburb/town/locality

Kings Cross

State

NSW

Postcode

2011

Date of Birth

Period during which payments were made **01/10/02 to 18/10/13**

Payee's tax file number **998-665-741**

TOTAL TAX WITHHELD

\$9

GROSS PAYMENTS

\$400

Total super contributions for the period

\$48

Section B: Payer Details

Payer's ABN

66-999-666-55

Payer's name

AA Automotives

DECLARATION - I declare that the information given on this form is complete and correct.

Signature of authorised person

Date

AA Automotives
1123 Kings Highway
Sydney South NSW 2000

**PAYG payment summary
statement for year ending
18 Oct 2013**

AA Automotives

ABN 66-999-666-55
Branch 001

Payment summaries issued

Payment summary type	Total number of payment summaries issued	Total of gross payments or taxable components (whole dollars)	Total amounts of tax withheld (whole dollars)
Individual non-business (includes salaries or wages paid to employees)	1	\$ 400	\$ 9

DECLARATION - I declare that the information given on this form is complete and correct.

Signature of authorised person

Date

Aa Automotives
Super Contribution Report

11/01/2012

For the period 01/01/01 to 11/01/12.

Employee	Fund	Member No.	Date Joined	Amount
Jane Johnson	Amp	8741241	1/8/02	\$236.00
			Employee Total	\$236.00
John Smith	Amp	5588741	1/8/02	\$10.01
			Employee Total	\$10.01
			Grand Total	\$246.01

Aa Automotives
Employee Details Report

11/01/2012

Last Name	Smith	First Name	John	Middle Initial	E
Employee #	1	TFN	556-9669-874	Address	123 Harry Street
Joined	1/8/02	Left			
Type	Full-time	Class		Suburb	Redfern
Date of Birth		Gender		State	NSW
Phone	9656 6587	Mobile	0411 999 888	PostCode	2016
Email	Js@ozemail.com.au				
Drivers License	19870765				
Emergency	0405 678 907				
Notes					