

Payroll Tax  
**Annual Reconciliation Lodgement**



LODGE MENT REFERENCE NO 15498175  
Lodgement date 21 July 2023  
Lodgement time 12.08 PM

**Client details**

Client ID 154724207  
Client name PAVILION PROPERTY SALES PTY LTD  
ABN/ARBN 36617957945  
Contact type Agent  
Contact name Stuart Waugh  
Contact number 02 8908 3444  
Contact email stuart.waugh@altusfinancial.com.au

**Employing details**

Employing start date 01 July 2022  
Employing end date 30 June 2023  
Government department? No  
Apprentices/trainees? Yes  
Number of apprentices/trainees 6  
Employing interstate? No  
Grouped? Yes

**Business details**

Number of NSW employees 0-50  
Has an ultimate holding company? No

**Group summary**

**PERIOD 1**

Group status GROUP SINGLE LODGER  
Period start date 01 July 2022  
Period end date 30 June 2023

Client ID	Date joined	Date left	NSW wages	Interstate wages
154724207	01 July 2019		\$ 1,246,977.70	
154724230	01 July 2019		\$ 370,346.19	
154724504	01 July 2019		\$ 482,700.13	
161919747	01 July 2019		\$ 279,968.46	
174682024	01 July 2022		\$ 129,529.45	

**Wages details**

GROUP SINGLE LODGER	From 01 July 2022	To 30 June 2023
+ Salaries and wages	\$ 1,080,408.17	
+ Fringe benefits	\$ 9,366.08	
+ Employer superannuation contributions	\$ 233,805.77	
+ Termination payments	\$ 0.00	
+ Contractor payments	\$ 0.00	
+ Allowances	\$ 121,157.10	
+ Bonuses/Commissions	\$ 916,615.02	
+ Directors fees	\$ 0.00	

+ Shares and options	\$ 0.00
+ Apprentice and trainee wages	\$ 148,169.79
<b>Total gross NSW wages</b>	<b>\$ 2,509,521.93</b>
+ Your gross interstate wages	
<b>Your total Australian wages</b>	<b>\$ 2,509,521.93</b>
<b>Group total Australian wages</b>	<b>\$ 2,509,521.93</b>
Threshold entitlement	\$ 1,200,000.00
Tax liability for the period	\$ 71,368.95
- NSW apprentice and trainee offset	\$ 8,075.26
<b>Tax payable for the period</b>	<b>\$ 63,293.69</b>

## Calculation

GROUP SINGLE LODGER	From 01 July 2022	To 30 June 2023
<b>Threshold calculation</b>		
No. of days employing	365	
Divided by no. of days in the year	365	
Multiplied by the threshold amount	\$ 1,200,000.00	
The maximum Australian threshold	\$ 1,200,000.00	
<b>Your share of this calculation</b>		
Total NSW wages	\$ 2,509,521.93	
Divided by total Australian wages	\$ 2,509,521.93	
Multiplied by Australian threshold	\$ 1,200,000.00	
Your NSW threshold is calculated to be	\$ 1,200,000.00	
<b>Tax liability calculation</b>		
Your NSW wages for the period	\$ 2,509,521.93	
Less threshold for the period	\$ 1,200,000.00	
Amount liable for payroll tax	\$ 1,309,521.93	
Tax on the amount liable at 5.45%	\$ 71,368.95	
Apprentice and trainee offset	\$ 8,075.26	
Tax payable for the period	\$ 63,293.69	

## Lodgement details

<b>Total tax payable</b>	<b>\$ 63,293.69</b>
<b>Less tax paid</b>	<b>\$ 56,769.24</b>
<b>Tax now payable</b>	<b>\$ 6,524.45</b>
<b>Lodged by</b>	<b>Stuart Waugh</b>