

Payroll Tax
Annual Reconciliation Lodgement



LODGEMENT 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
Total gross NSW wages	\$ 2,509,521.93
+ Your gross interstate wages	
Your total Australian wages	\$ 2,509,521.93
Group total Australian wages	\$ 2,509,521.93
Threshold entitlement	\$ 1,200,000.00
Tax liability for the period	\$ 71,368.95
- NSW apprentice and trainee offset	\$ 8,075.26
Tax payable for the period	\$ 63,293.69

Calculation

GROUP SINGLE LODGER	From 01 July 2022	To 30 June 2023
Threshold calculation		
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	
Your share of this calculation		
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	
Tax liability calculation		
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

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