

# Payroll Tax

# Annual Return Lodgement



Revenue

LODGEMENT REFERENCE NO	15551597
Lodgement date	19 July 2024
Lodgement time	2.26 PM

## Client details

Client ID	168259927
Client name	EAST TO WEST PLANT SERVS PTY LTD
ABN/ARBN	90619047157
Contact name	JULIE MOGAN
Contact number	0461 331 871
Contact email	julie@easttowestplantservices.com

## Employing details

Employing start date	01 July 2023
Employing end date	30 June 2024
Government department?	No
Main business activity	3212 - Site Preparation Services
Employing interstate?	Yes
States employed	WA
Grouped?	No

## Business details

Number of Australian employees	51-200
Has an ultimate holding company?	No

## Workforce details

Payments to contractors providing services in NSW?	Yes
Payments to contractors providing services in NSW exempt?	Yes
Contractor exemption(s) that applied	Services ancillary to the supply of goods, Services not ordinarily required by your business, Services required for 180 days or less in a financial year, Services provided for 90 days or less in a financial year, Services performed by two or more people, Services provided by an owner driver.
Provided a worker(s) to other businesses under an employment agency or labour hire agreement?	No
Apprentices/trainees?	No

## Group summary

**PERIOD 1**

<b>Group status</b>	NOT GROUPED
<b>Period start date</b>	01 July 2023
<b>Period end date</b>	30 June 2024

**Wages details**

<b>NOT GROUPED</b>	<b>From</b>	<b>To</b>
+ Salaries and wages	\$ 5,340,278.46	
+ Fringe benefits	\$ 0.00	
+ Employer superannuation contributions	\$ 425,897.18	
+ Termination payments	\$ 0.00	
+ Contractor payments	\$ 14,784.00	
+ Allowances	\$ 431,825.00	
+ Bonuses/Commissions	\$ 0.00	
+ Directors fees	\$ 130,000.00	
+ Shares and options	\$ 0.00	
+ Apprentice and trainee wages		
<b>Total gross NSW wages</b>	\$ 6,342,784.64	
+ Your gross interstate wages	\$ 8,224,211.00	
<b>Your total Australian wages</b>	\$ 14,566,995.64	
<b>Group total Australian wages</b>	\$ 14,566,995.64	
Threshold entitlement	\$ 522,505.93	
Tax liability for the period	\$ 317,205.19	
- NSW apprentice and trainee offset	\$ 0.00	
<b>Tax payable for the period</b>	\$ 317,205.19	

**Calculation**

<b>NOT GROUPED</b>	<b>From</b>	<b>To</b>
<b>Threshold calculation</b>		
No. of days employing	366	
Divided by no. of days in the year	366	
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	\$ 6,342,784.64	
Divided by total Australian wages	\$ 14,566,995.64	
Multiplied by Australian threshold	\$ 1,200,000.00	
Your NSW threshold is calculated to be	\$ 522,505.93	
<b>Tax liability calculation</b>		
Your NSW wages for the period	\$ 6,342,784.64	
Less threshold for the period	\$ 522,505.93	
Amount liable for payroll tax	\$ 5,820,278.71	
Tax on the amount liable at 5.45%	\$ 317,205.19	
Apprentice and trainee offset	\$ 0.00	
Tax payable for the period	\$ 317,205.19	

**Lodgement details**

<b>Total tax payable</b>	\$ 317,205.19
<b>Less tax paid</b>	\$ 285,850.09
<b>Tax now payable</b>	\$ 31,355.10
<b>Lodged by</b>	Julie Mogan