Cover for your shareholder-employees
ACC WorkPlace Cover

Invoice date	Invoice number	ACC number	Policy number	NZBN	**Tax Invoice**
10 December 2023	A112728185	RQ312283	8810410527	9429047296091	

Flamingo Technologies Holdings Limited
226 Victoria Street
Te Aro
Wellington 6011

Copy

Check your details

Classification Unit (CU)
CU 95190 - Goods and equipment rental and hiring (not elsewhere classified)

Liable income declared to Inland Revenue
$160,000.08 for 2022/23 financial year

Update your details in MyACC for Business

Your ACC levy

Final levy for 2023	$2,542.75
Provisional levy for 2024	$1,172.25
Invoice amount	**$3,715.00**
Payment due by	15 January 2024

This includes GST of $179.76. This is the total deductible GST.

For the full calculation and payment options, please see reverse.

No action is required.
Instalment payments will be direct debited from your account. See payment schedule below.

Visit MyACC for Business
MyACC for Business is our online platform to manage your ACC account. You can get an up-to-date balance for your account and use our Live Chat to talk with a member of our team. Simply log in or register at business.acc.co.nz

Accident Compensation Corporation
GST Number 13-975-094

Payment Schedule

Payment date	Total payment due
15 January 2024	$619.14
15 February 2024	$619.14
15 March 2024	$619.14
15 April 2024	$619.14
15 May 2024	$619.14
17 June 2024	$619.30

Account to be debited: 06-0529-0959844-00

He Kaupare. He Manaaki. He Whakaora.
prevention. care. recovery.

Income declared to Inland Revenue and ACC

Employee remuneration

2022/23

Gross filed remuneration	$160,000.08
Remuneration paid over ACC max	$0.00
1st week payments to injured employees or multiple employer earnings adjustment	$0.00
Subsequent week payments reimbursed by ACC	$0.00
Total liable remuneration	**$160,000.08**
Total adjusted liable remuneration – *Includes 4.1% adjustment for inflation*	**$166,560.08**

ACC Calculations

Final levy - based on your total liable remuneration
Cover period for 1 April 2022 to 31 March 2023

Work Account levy	
CU 95190 - $0.68 per $100	$1,088.00
Earners' Levy	
$1.27 per $100	$2,032.00
Working Safer levy	
$0.08 per $100	$128.00
Subtotal (excl GST)	**$3,248.00**
GST	$182.40
Non-deductible GST (for Earners' levy)	$304.80
Less 2023 Provisional levy (incl GST)	($1,192.45)
Final levy for 2023	**$2,542.75**

This includes an increase in GST of $26.86 from your previous invoice. This is the deductible portion of your GST for your final levy.

Provisional levy - based on your total adjusted liable remuneration
Cover period for 1 April 2023 to 31 March 2024

Work Account levy	
CU 95190 - $0.68 per $100	$1,132.61
No Claims Discount discount of 10%	($113.26)
Subtotal (excl GST)	**$1,019.35**
GST	$152.90
Provisional levy for 2024	**$1,172.25**

Final levy for 2023	$2,542.75
Provisional levy for 2024	$1,172.25
Invoice amount	**$3,715.00**

For more information about your ACC invoices go to acc.co.nz/yourinvoice