

Cover for your shareholder-employees ACC WorkPlace Cover

Invoice date 24 November 2023

Invoice number A112674159

ACC number C6492764 Policy number C6492764D **NZBN** 9429038347306

Tax Invoice



Thompson Consulting Limited 71 Cashmere Avenue Khandallah Wellington 6035

Have a question?

Register or log in: business.acc.co.nz Visit: acc.co.nz/yourinvoice Email: business@acc.co.nz

Check your details

Classification Unit (CU)

CU 78550 - Management services and related consulting services

Liable income declared to Inland Revenue

\$136,544.00 for 2022/23 financial year

Update your details in MyACC for Business

Your ACC levy

Final levy for 2023 Provisional levy for 2024 \$2,122.10 \$161.83

Invoice amount

\$2,283.93

Payment due by

1 January 2024

This includes GST of \$37.79. This is the total deductible GST.

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

Check before you pay

The above amount is for this invoice only and may not reflect your total outstanding balance.



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 login or register at business.acc.co.nz

Accident Compensation Corporation GST Number 13-975-094

Payment Details



Save time, pay online

To pay by internet banking please use the following details:

ACC Bank Account: 03-0502-0287400-09

Payee Code: C6492764D

Ref: A112674159

ACSAC C6492764D011267415900000228393



Account name

Thompson Consulting Limited

ACC number C6492764 **Invoice number** A112674159

Due date 1 January 2024

Invoice amount

\$2,283.93

Invoice Calculation

Income declared to Inland Revenue and ACC

Employee remuneration	2022/23
Gross filed remuneration	\$254,729.00
Remuneration paid over ACC max	(\$118,185.00)
1st week payments to injured employees or multiple employer earnings adjustment	\$0.00
Subsequent week payments reimbursed by ACC	\$0.00
Total liable remuneration	\$136,544.00
Total adjusted liable remuneration - Includes 4.1% adjustment for inflation	\$142,142.30

ACC Calculations

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Final levy - based on your total liable remuneration Cover period for 1 April 2022 to 31 March 2023	
Work Account levy	
CU 78550 - \$0.11 per \$100	\$150.20
No Claims Discount discount of 10%	(\$15.02)
Earners' Levy	
\$1.27 per \$100	\$1,734.11
Working Safer levy	
\$0.08 per \$100	\$109.24
Subtotal (excl GST)	\$1,978.53
GST	\$36.66
Non-deductible GST (for Earners' levy)	\$260.12
Less 2023 Provisional levy (incl GST)	(\$153.21)
Final levy for 2023	\$2,122.10

This includes an increase in GST of \$16.68 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 78550 - \$0.11 per \$100	\$156.36
No Claims Discount discount of 10%	(\$15.64)
Subtotal (excl GST)	\$140.72
GST	\$21.11
Provisional levy for 2024	\$161.83
Final levy for 2023	\$2,122.10
Provisional levy for 2024	\$161.83
Invoice amount	\$2,283.93

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

Easy ways to pay



Internet Banking
To pay by internet banking please use the following details:
Bank Account 03-0502-0287400-09
Payee Code C6492764D Ref All2674159



Credit/debit card

Visit acc.co.nz/paylevy and pay with your credit/debit card.



Online Direct Debit

To pay your invoice by direct debit or set up a monthly instalment, please use MyACC for Business by visiting business.acc.co.nz



Pay in person

Present your invoice at any Westpac ATM.

If you have any questions or concerns about your invoice, please use our online Live Chat function in MyACC for Business. If, after talking to us you are still not happy, you can apply for an independent review. If you want a review, you must apply in writing within three months from the date you receive your invoice. Application forms can be found at acc.co.nz/ACC33, or email business@acc.co.nz