

## **PAYROLL CALCULATION REPORT**

JobCode	Transaction Code	Description	Units	Rate	Taxable	Non-Taxable	Accruals
Dale John C	OUTA1 11/11/	1976 123589877					
JBC2		ORDINARY	14.50	30.00	435.00		
JBC2		AFTERNOON	6.48	40.00	259.20		
JBC2		NIGHT	10.00	50.00	500.00		
JBC2		SATURDAY WITH SUPER	8.50	45.00	382.50		
JBC2		SUNDAY WITH SUPER	11.50	60.00	690.00		
JBC2		OVERTIME	2.50	45.00	112.50		
			Gross Wages		2,379.20		
		PAYG Tax			-357.00		
			Net Wages	Wages			
JBC2	100	Retail Employees Superannuation Trust	1.00				260.67
		Unit Total	53.48				
<b>Higgins Henry</b>	OUTA10	01/01/2000 123456789					
JBC2		ORDINARY	8.00	30.00	240.00		
JBC2		AFTERNOON	15.00	40.00	600.00		
JBC2		NIGHT	5.50	50.00	275.00		
			Gross Wages		1,115.00		
		PAYG Tax			-291.00		
			Net Wages		824.00		
JBC2	100	Retail Employees Superannuation Trust	1.00		·		128.23
		Unit Total	28.5				
		Totals	81.98		3,494.20	, and the second	



## **PAY UNITS**

Code	Code Description		Pay Amount	
100	Retail Employees Superannuation Trust	2.00	388.90	
	ORDINARY	22.50	675.00	
	AFTERNOON	21.48	859.20	
	NIGHT	15.50	775.00	
	OVERTIME	2.50	112.50	
9997	Net Wages	0.00	2,846.20	



## **EMPLOYEE HOURS/GROSS/TAX/NET**

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EmployeeID	Surname	First Name	Hours	Gross	Tax	After Tax Total	Net	
OUTA1	DALE	JOHN	53.48	2,379.20	357.00	0.00	2,022.20	
OUTA10	HIGGINS	HENRY	28.50	1,115.00	291.00	0.00	824.00	
Total Hours			81.98	3,494.20	648.00	0.00	2,846.20	