# PAYROLL TAX WAGES WORKSHEET

### Employer name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Reconciliation Details** | **2018-19** | **2019-20** | **2020-21** | **2021-22** | **1/1/22 – 30/6/22****MHS period (if applicable)** |
| Salaries and Wages |  |  |  |  |  |
| Allowances  |  |  |  |  |  |
| Bonuses/Commissions  |  |  |  |  |  |
| Contractor Payments |  |  |  |  |  |
| Directors Fees  |  |  |  |  |  |
| Fringe Benefits |  |  |  |  |  |
| Superannuation |  |  |  |  |  |
| Termination Payments |  |  |  |  |  |
| Shares/Options |  |  |  |  |  |
| Shares/Options Offset  |  |  |  |  |  |
| \*Other (please specify below) |  |  |  |  |  |
| Total Taxable Victorian Wages |  |  |  |  |  |
| **Plus: Wages Taxable in other states or territories** |  |  |  |  |  |
| **Equal: Total Taxable Australian Wages** |  |  |  |  |  |

\*Other description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

If you are the Designated Group Employer please provide group wages below:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Total Taxable Group Victorian Wages |  |  |  |  |  |
| **Plus: Group Wages Taxable in other states or territories** |  |  |  |  |  |
| **Equal: Total Taxable Group Australian Wages** |  |  |  |  |  |