# PAYROLL TAX WAGES WORKSHEET

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Reconciliation Details** | **2016-17** | **2017-18** | **2018-19** | **2019-20** |
| Victorian Gross Wages(as per payroll records) |  |  |  |  |
| **Less:** Exempt termination payments (i.e. lump sum D income tax free bona fide redundancy payments) |  **( )** |  **( )** |  **( )** |  **( )** |
| Exempt Workers Compensation payments |  **( )** |  **( )** |  **( )** |  **( )** |
| Non-taxable allowances |  **( )** |  **( )** |  **( )** |  **( )** |
| Exempt maternity or adoption payments  |  **( )** |  **( )** |  **( )** |  **( )** |
| Other exempt payments (specify) |  **( )** |  **( )** |  **( )** |  **( )** |
| **Add:** Allowances (not included in Gross Wage) |  |  |  |  |
| Bonuses/commissions (not included in Gross Wage) |  |  |  |  |
| Taxable termination payments (not included in Gross Wage, e.g. ETPs and accrued leave)  |  |  |  |  |
| Directors fees |  |  |  |  |
| Taxable contractor/consultant payments |  |  |  |  |
| Fringe Benefits\* |  |  |  |  |
| Employer superannuation payments# |  |  |  |  |
| Employee share acquisition scheme  |  |  |  |  |
| Other (please specify) |  |  |  |  |
| Total Taxable Victorian Wages |  |  |  |  |
| **Plus: Wages Taxable in other states or territories** |  |  |  |  |
| **Equal:** Total Taxable Australian Wages |  |  |  |  |