# PAYROLL TAX WAGES WORKSHEET

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Reconciliation Details** | **2017-18** | **2018-19** | **2019-20** | **2020-21** |
| 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 |  |  |  |  |