# PAYROLL TAX WAGES WORKSHEET

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Reconciliation Details** | **2021-22** | **1/1/22-30/6/22  MHS period (if applicable)** | **2022-23** | **2023-24** | **2024-25** |
| 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** |  |  |  |  |  |