

Payroll Summary

Year-to-Date 2018

12/10/2018
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Category	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	YTD Total
Wages					
Base Hourly	\$14,112.00	\$24,141.00	\$16,842.58	\$26,020.00	\$81,115.58
Hours:	504	755.19	541.88	846	2,647.07
Holiday Leave Loading	\$0.00	\$325.50	\$151.20	\$0.00	\$476.70
Hours:		60	36		96
Holiday Pay	\$0.00	\$0.00	\$3,893.42	\$0.00	\$3,893.42
Hours:			119.12		119.12
Total:	\$14,112.00	\$24,466.50	\$20,887.20	\$26,020.00	\$85,485.70
Tax					
PAYG Withholding	\$1,896.00	\$3,422.00	\$2,664.00	\$3,108.00	\$11,090.00
Total:	\$1,896.00	\$3,422.00	\$2,664.00	\$3,108.00	\$11,090.00
Superannuation Expenses					
Superannuation Guarantee	\$1,340.64	\$2,293.40	\$1,969.92	\$2,471.90	\$8,075.86
Total:	\$1,340.64	\$2,293.40	\$1,969.92	\$2,471.90	\$8,075.86
Entitlements					
Holiday Leave Accrual					
Hours:	9.6	13.6	-107.92	11.2	-73.52
leave loading					
Hours:	4.8	-46.4	-24.8	11.2	-55.2
Long service leave CS					
Hours:	12.84	19.26	12.84	14.98	59.92
Sick Leave Accrual					
Hours:	15.504	21.019	16.891	19.383	72.797
Total:	42.744	7.479	-102.989	56.763	3.997