

Link Technologies - Demo (Test Data As At: 05-02-19 14:13)

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Report Date: 06/02/2019 11:12
Report User: admin

Tax Reconciliation Report

Date	Company	Employee	Pay Team	Current Payrun ID
From: 01/01/2018	1001	E072	<ALL>	<NONE>
To: 31/12/2018		E072		

This report shows the following:

1. Variance between actual and tax table values

Employee	Name	Pay Date No.	----- Chargable Income -----				----- Actual Tax -----					----- Tax Table -----					Variance (Tax Table - Actual)	----- Fringe Benefit -----			Variance (Tax Table - Actual)
			Normal	Bonus	Other	Total	PAYE	SRL	ECAL	Other	Total	PAYE	SRL	ECAL	OTH	Total		Gross	Actual	Tax Table	
E072	Bi Monthly Standard	0	15/01/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	1	31/01/2018	15,000.00	-	-	15,000.00	2,733.34	516.66	375.00	-	3,625.00	2,733.34	516.66	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	2	15/02/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	3	28/02/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	4	15/03/2018	15,000.00	-	-	15,000.00	2,733.34	516.66	375.00	-	3,625.00	2,733.34	516.66	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	5	31/03/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	6	15/04/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	7	30/04/2018	15,000.00	-	-	15,000.00	2,733.34	516.66	375.00	-	3,625.00	2,733.34	516.66	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	8	15/05/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	9	31/05/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	10	15/06/2018	15,000.00	-	-	15,000.00	2,733.34	516.66	375.00	-	3,625.00	2,733.34	516.66	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	11	30/06/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	12	15/07/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	13	31/07/2018	15,000.00	-	-	15,000.00	2,733.34	516.66	375.00	-	3,625.00	2,733.34	516.66	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	14	15/08/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	15	31/08/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	16	15/09/2018	15,000.00	-	-	15,000.00	2,733.34	516.66	375.00	-	3,625.00	2,733.34	516.66	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	17	30/09/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	18	15/10/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	19	31/10/2018	15,000.00	-	-	15,000.00	2,733.34	516.66	375.00	-	3,625.00	2,733.34	516.66	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	20	15/11/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	21	30/11/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	22	15/12/2018	15,000.00	-	-	15,000.00	2,733.34	516.66	375.00	-	3,625.00	2,733.34	516.66	375.00	-	3,625.00	-	-	-	-
E072	Bi Monthly Standard	23	31/12/2018	15,000.00	-	-	15,000.00	2,733.33	516.67	375.00	-	3,625.00	2,733.33	516.67	375.00	-	3,625.00	-	-	-	-
Total Number of records: 24			360,000.00	0.00	0.00	360,000.00	65,600.00	12,400.00	9,000.00	0.00	87,000.00	65,600.00	12,400.00	9,000.00	0.00	87,000.00	0.00	0.00	0.00	0.00	0.00