

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

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Report Date: 06/02/2019 11:13  
Report User: admin

## Tax Reconciliation Report

Date	Company	Employee	Pay Team	Current Payrun ID
From: 01/01/2018	1001	E073	<ALL>	<NONE>
To: 31/12/2018		E073		

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	
E073	Fornight Standard 26 Pays	0	12/01/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.15	-	3,346.15	2,523.08	476.92	346.15	-	3,346.15	-	-	-	-	-
E073	Fornight Standard 26 Pays	1	26/01/2018	13,846.15	-	-	13,846.15	2,523.07	476.92	346.16	-	3,346.15	2,523.07	476.92	346.16	-	3,346.15	-	-	-	-	-
E073	Fornight Standard 26 Pays	2	09/02/2018	13,846.15	-	-	13,846.15	2,523.08	476.93	346.15	-	3,346.16	2,523.08	476.93	346.15	-	3,346.16	-	-	-	-	-
E073	Fornight Standard 26 Pays	3	23/02/2018	13,846.15	-	-	13,846.15	2,523.07	476.92	346.15	-	3,346.14	2,523.07	476.92	346.15	-	3,346.14	-	-	-	-	-
E073	Fornight Standard 26 Pays	4	09/03/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.16	-	3,346.16	2,523.08	476.92	346.16	-	3,346.16	-	-	-	-	-
E073	Fornight Standard 26 Pays	5	23/03/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.15	-	3,346.15	2,523.08	476.92	346.15	-	3,346.15	-	-	-	-	-
E073	Fornight Standard 26 Pays	6	06/04/2018	13,846.15	-	-	13,846.15	2,523.07	476.93	346.15	-	3,346.15	2,523.07	476.93	346.15	-	3,346.15	-	-	-	-	-
E073	Fornight Standard 26 Pays	7	20/04/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.16	-	3,346.16	2,523.08	476.92	346.16	-	3,346.16	-	-	-	-	-
E073	Fornight Standard 26 Pays	8	04/05/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.15	-	3,346.15	2,523.08	476.92	346.15	-	3,346.15	-	-	-	-	-
E073	Fornight Standard 26 Pays	9	18/05/2018	13,846.15	-	-	13,846.15	2,523.07	476.92	346.15	-	3,346.14	2,523.07	476.92	346.15	-	3,346.14	-	-	-	-	-
E073	Fornight Standard 26 Pays	10	01/06/2018	13,846.15	-	-	13,846.15	2,523.08	476.93	346.16	-	3,346.17	2,523.08	476.93	346.16	-	3,346.17	-	-	-	-	-
E073	Fornight Standard 26 Pays	11	15/06/2018	13,846.15	-	-	13,846.15	2,523.07	476.92	346.15	-	3,346.14	2,523.07	476.92	346.15	-	3,346.14	-	-	-	-	-
E073	Fornight Standard 26 Pays	12	29/06/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.15	-	3,346.15	2,523.08	476.92	346.15	-	3,346.15	-	-	-	-	-
E073	Fornight Standard 26 Pays	13	13/07/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.16	-	3,346.16	2,523.08	476.92	346.16	-	3,346.16	-	-	-	-	-
E073	Fornight Standard 26 Pays	14	27/07/2018	13,846.15	-	-	13,846.15	2,523.07	476.92	346.15	-	3,346.14	2,523.07	476.92	346.15	-	3,346.14	-	-	-	-	-
E073	Fornight Standard 26 Pays	15	10/08/2018	13,846.15	-	-	13,846.15	2,523.08	476.93	346.16	-	3,346.17	2,523.08	476.93	346.16	-	3,346.17	-	-	-	-	-
E073	Fornight Standard 26 Pays	16	24/08/2018	13,846.15	-	-	13,846.15	2,523.07	476.92	346.15	-	3,346.14	2,523.07	476.92	346.15	-	3,346.14	-	-	-	-	-
E073	Fornight Standard 26 Pays	17	07/09/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.15	-	3,346.15	2,523.08	476.92	346.15	-	3,346.15	-	-	-	-	-
E073	Fornight Standard 26 Pays	18	21/09/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.16	-	3,346.16	2,523.08	476.92	346.16	-	3,346.16	-	-	-	-	-
E073	Fornight Standard 26 Pays	19	05/10/2018	13,846.15	-	-	13,846.15	2,523.07	476.93	346.15	-	3,346.15	2,523.07	476.93	346.15	-	3,346.15	-	-	-	-	-
E073	Fornight Standard 26 Pays	20	19/10/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.15	-	3,346.15	2,523.08	476.92	346.15	-	3,346.15	-	-	-	-	-
E073	Fornight Standard 26 Pays	21	02/11/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.16	-	3,346.16	2,523.08	476.92	346.16	-	3,346.16	-	-	-	-	-
E073	Fornight Standard 26 Pays	22	16/11/2018	13,846.15	-	-	13,846.15	2,523.07	476.92	346.15	-	3,346.14	2,523.07	476.92	346.15	-	3,346.14	-	-	-	-	-
E073	Fornight Standard 26 Pays	23	30/11/2018	13,846.15	-	-	13,846.15	2,523.08	476.93	346.15	-	3,346.16	2,523.08	476.93	346.15	-	3,346.16	-	-	-	-	-
E073	Fornight Standard 26 Pays	24	14/12/2018	13,846.15	-	-	13,846.15	2,523.07	476.92	346.16	-	3,346.15	2,523.07	476.92	346.16	-	3,346.15	-	-	-	-	-

Employee	Name	Pay Date No.		----- Chargable Income -----				----- Actual Tax -----					----- Tax Table -----					Variance <i>(Tax Table - Actual)</i>	----- Fringe Benefit -----			Variance <i>(Tax Table - Actual)</i>
				Normal	Bonus	Other	Total	PAYE	SRL	ECAL	Other	Total	PAYE	SRL	ECAL	OTH	Total		Gross	Actual	Tax Table	
E073	Fornight Standard 26 Pays	25	28/12/2018	13,846.15	-	-	13,846.15	2,523.08	476.92	346.15	-	3,346.15	2,523.08	476.92	346.15	-	3,346.15	-	-	-	-	-
Total Number of records: 26				359,999.90	0.00	0.00	359,999.90	65,599.98	12,399.98	8,999.99	0.00	86,999.95	65,599.98	12,399.98	8,999.99	0.00	86,999.95	0.00	0.00	0.00	0.00	0.00