

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

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Report Date: 06/02/2019 11:34
Report User: admin

Paycode Accumulator Report

Date From:	01/01/2018	Paycode From:	FPAYE	Employee From:	<START>	Group By:	<NONE>	Show Paycodes:	Y
Date To:	31/12/2018	Paycode To:	FPAYESRL	Employee To:	<END>	Summarize By:	<NONE>	Show Employees:	Y
Company ID:	1001	Territory:	<ALL>	Branch:	<ALL>	Cost Centre:	<ALL>	Show Details:	N
Pay Team:	<ALL>	New Page/paycode:	N						

Paycode	Employee	Qty	Amount
Deduction			
FPAYE	Pay As You Earn		
E002	Sanjeet Anand Prasad	765412890	3,000.00
E003	Alvis Samuel Chand	624254126	1,933.33
E004	Aarti Gayaneshwar	861234567	1,597.78
E005	Shivani Naidu	851267432	1,933.33
E006	Laleen Lata	915267347	1,700.00
E007	Rashna Lingam	567434567	1,600.00
E008	Vineet Ram	985267356	1,583.34
E009	Wendy Buller	892536758	1,500.00
E010	Grant Allan Clyde	9738374657	1,450.00
E011	Clinton Collins	9836748322	1,433.33
E012	Jamie Gareth Dawson	9836478234	1,333.33
E013	Alan Arthur Fletcher	893672845	1,324.67
E014	Julian Albert Garrison	8367467823	1,266.67
E015	Brent Green	7836762534	1,233.33
E016	Rebecca Alice Greerson	7836765243	1,200.00
E017	Wayne Gresson	872356783	1,100.00
E018	Hugh Bryan Griffiths	987263527	1,116.67
E019	Allison Jane Hill	981235787	1,033.33
E020	Lesley Ann James	892347857	933.33
E021	Patricia Joyce Jefferson	812467834	540.00
E022	Janet Simpson	982467635	830.77
E023	Geoffrey Jones	8233674849	800.00
E024	Nicholas Jones	912676353	815.38
E025	Patricia Kingston	912378763	769.22
E026	Heenal Kumar	712562783	753.85
E027	Houng So Li	7123638363	738.46
E028	Wendy Alice Palmer	192573819	707.69
E029	Allison Parkinson	712892345	676.92
E030	Gillian Patterson	781245672	553.85
E031	Shirley Joan Peters	783786123	540.00
E032	Brent Tikurau Rang	893456781	429.23
E033	Christopher Rapley	893456782	360.00
E034	Robert Scott	9243878193	332.30
E035	Guy Skerret	926378476	304.61
E036	Linda Smith	234565432	276.92
E063	Rajesh Prasad		2,707.69
E064	Ranjita Prasad	1231244451	1,476.92
E068	Chris Warner		2,092.30
E069	Monthly and P	74125258	53,600.00
E070	Weekly Primary Employment Stand:11111111111		65,600.03
E071	Weekly Pay Start Date is 01/01/2018 222222222		66,776.96
E072	Bi Monthly Standard	222222	65,600.00
E073	Fornight Standard 26 Pays	1236544	65,599.98
E074	Fortnight First pay on the 01/01/2018	142536	67,953.83
E075	Monthly Standard 12 pays	252525	65,600.00
F2-13	PAYE Tax Scenario 2	14-12345-0-8	408.99
F3-18	PAYE Tax Scenario 3	04-12345-0-9	470.79
F4-13	PAYE Tax Scenario 4	04-12345-0-0	599.22
F5-18	PAYE Tax Scenario 5	04-22445-0-9	58,599.99
F6-01	PAYE Tax Scenario 6	04-12545-0-8	72,000.00
F7-13	PAYE Tax Scenario 7	03-12545-0-8	9,338.44
Total for (FPAYE - Pay As You Earn):		636,126.78	-636,126.78
FPAYEECAL Environment and Climate Adaptation Levy			
E069	Monthly and P	74125258	3,000.00
E070	Weekly Primary Employment Stand:11111111111		9,000.02
E071	Weekly Pay Start Date is 01/01/2018 222222222		9,692.32

Paycode	Employee			Qty	Amount
	E072	Bi Monthly Standard	222222	9,000.00	-9,000.00
	E073	Fornight Standard 26 Pays	1236544	8,999.99	-8,999.99
	E074	Fortnight First pay on the 01/01/2018	142536	10,384.60	-10,384.60
	E075	Monthly Standard 12 pays	252525	9,000.00	-9,000.00
	F5-18	PAYE Tax Scenario 5	04-22445-0-9	5,500.00	-5,500.00
	F6-01	PAYE Tax Scenario 6	04-12545-0-8	9,000.00	-9,000.00
Total for (FPAYEECAL - Environment and Climate Adaptation Levy):				73,576.93	-73,576.93
FPAYESRL	Social Responsibility Levy				
	E069	Monthly and P	74125258	3,900.00	-3,900.00
	E070	Weekly Primary Employment Stand:	111111111111	12,400.02	-12,400.02
	E071	Weekly Pay Start Date is 01/01/2018	222222222	13,438.48	-13,438.48
	E072	Bi Monthly Standard	222222	12,400.00	-12,400.00
	E073	Fornight Standard 26 Pays	1236544	12,399.98	-12,399.98
	E074	Fortnight First pay on the 01/01/2018	142536	14,476.91	-14,476.91
	E075	Monthly Standard 12 pays	252525	12,400.00	-12,400.00
	F5-18	PAYE Tax Scenario 5	04-22445-0-9	10,399.99	-10,399.99
	F6-01	PAYE Tax Scenario 6	04-12545-0-8	12,400.00	-12,400.00
Total for (FPAYESRL - Social Responsibility Levy):				104,215.38	-104,215.38
Total for (Deduction):				813,919.09	-813,919.09