

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

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Report Date: 06/02/2019 11:11
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Tax Reconciliation Report

Date	Company	Employee	Pay Team	Current Payrun ID
From: 01/01/2018	1001	E070	<ALL>	<NONE>
To: 31/12/2018		E070		

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	
E070	Weekly Primary Employment Standard 52 pays	0	05/01/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	1	12/01/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	2	19/01/2018	6,923.08	-	-	6,923.08	1,261.54	238.47	173.08	-	1,673.09	1,261.54	238.47	173.08	-	1,673.09	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	3	26/01/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	4	02/02/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	5	09/02/2018	6,923.08	-	-	6,923.08	1,261.53	238.46	173.07	-	1,673.06	1,261.53	238.46	173.07	-	1,673.06	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	6	16/02/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	7	23/02/2018	6,923.08	-	-	6,923.08	1,261.54	238.47	173.08	-	1,673.09	1,261.54	238.47	173.08	-	1,673.09	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	8	02/03/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	9	09/03/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	10	16/03/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	11	23/03/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	12	30/03/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	13	06/04/2018	6,923.08	-	-	6,923.08	1,261.54	238.47	173.08	-	1,673.09	1,261.54	238.47	173.08	-	1,673.09	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	14	13/04/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	15	20/04/2018	6,923.08	-	-	6,923.08	1,261.53	238.46	173.08	-	1,673.07	1,261.53	238.46	173.08	-	1,673.07	-	-	-	-	-

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	
E070	Weekly Primary Employment Standard 52 pays	16	27/04/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	17	04/05/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	18	11/05/2018	6,923.08	-	-	6,923.08	1,261.54	238.47	173.08	-	1,673.09	1,261.54	238.47	173.08	-	1,673.09	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	19	18/05/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	20	25/05/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	21	01/06/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	22	08/06/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	23	15/06/2018	6,923.08	-	-	6,923.08	1,261.54	238.47	173.08	-	1,673.09	1,261.54	238.47	173.08	-	1,673.09	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	24	22/06/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	25	29/06/2018	6,923.08	-	-	6,923.08	1,261.53	238.46	173.08	-	1,673.07	1,261.53	238.46	173.08	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	26	06/07/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	27	13/07/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	28	20/07/2018	6,923.08	-	-	6,923.08	1,261.54	238.47	173.08	-	1,673.09	1,261.54	238.47	173.08	-	1,673.09	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	29	27/07/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	30	03/08/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	31	10/08/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	32	17/08/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	33	24/08/2018	6,923.08	-	-	6,923.08	1,261.54	238.47	173.08	-	1,673.09	1,261.54	238.47	173.08	-	1,673.09	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	34	31/08/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	35	07/09/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	36	14/09/2018	6,923.08	-	-	6,923.08	1,261.53	238.46	173.08	-	1,673.07	1,261.53	238.46	173.08	-	1,673.07	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	37	21/09/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-
E070	Weekly Primary Employment Standard 52 pays	38	28/09/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-

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		
E070	Weekly Primary Employment Standard 52 pays	39	05/10/2018	6,923.08	-	-	6,923.08	1,261.54	238.47	173.08	-	1,673.09	1,261.54	238.47	173.08	-	1,673.09	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	40	12/10/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	41	19/10/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	42	26/10/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	43	02/11/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	44	09/11/2018	6,923.08	-	-	6,923.08	1,261.54	238.47	173.08	-	1,673.09	1,261.54	238.47	173.08	-	1,673.09	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	45	16/11/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	46	23/11/2018	6,923.08	-	-	6,923.08	1,261.53	238.46	173.07	-	1,673.06	1,261.53	238.46	173.07	-	1,673.06	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	47	30/11/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	48	07/12/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	49	14/12/2018	6,923.08	-	-	6,923.08	1,261.54	238.47	173.08	-	1,673.09	1,261.54	238.47	173.08	-	1,673.09	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	50	21/12/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.07	-	1,673.07	1,261.54	238.46	173.07	-	1,673.07	-	-	-	-	-	
E070	Weekly Primary Employment Standard 52 pays	51	28/12/2018	6,923.08	-	-	6,923.08	1,261.54	238.46	173.08	-	1,673.08	1,261.54	238.46	173.08	-	1,673.08	-	-	-	-	-	
Total Number of records: 52				360,000.16	0.00	0.00	360,000.16	65,600.03	12,400.02	9,000.02	0.00	87,000.07	65,600.03	12,400.02	9,000.02	0.00	87,000.07	0.00	0.00	0.00	0.00	0.00	