

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

TIN: 80-1125-633
BLDG 201 USP ICT Park
Statham Street
Suva

Phone: +6793231399
Fax: +6793231382
Email: LinkTechnologiesDemo@gmail.com
Website:

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	E075	<ALL>	<NONE>
To: 31/12/2018		E075		

This report shows the following:

1. Variance between actual and tax table values

Employee	Name	Pay No.	Date	----- 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		
E075	Monthly Standard 12 pays	0	31/01/2018	30,000.00	-	-	30,000.00	5,466.67	1,033.33	750.00	-	7,250.00	5,466.67	1,033.33	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	1	28/02/2018	30,000.00	-	-	30,000.00	5,466.66	1,033.34	750.00	-	7,250.00	5,466.66	1,033.34	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	2	31/03/2018	30,000.00	-	-	30,000.00	5,466.67	1,033.33	750.00	-	7,250.00	5,466.67	1,033.33	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	3	30/04/2018	30,000.00	-	-	30,000.00	5,466.67	1,033.33	750.00	-	7,250.00	5,466.67	1,033.33	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	4	31/05/2018	30,000.00	-	-	30,000.00	5,466.66	1,033.34	750.00	-	7,250.00	5,466.66	1,033.34	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	5	30/06/2018	30,000.00	-	-	30,000.00	5,466.67	1,033.33	750.00	-	7,250.00	5,466.67	1,033.33	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	6	31/07/2018	30,000.00	-	-	30,000.00	5,466.67	1,033.33	750.00	-	7,250.00	5,466.67	1,033.33	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	7	31/08/2018	30,000.00	-	-	30,000.00	5,466.66	1,033.34	750.00	-	7,250.00	5,466.66	1,033.34	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	8	30/09/2018	30,000.00	-	-	30,000.00	5,466.67	1,033.33	750.00	-	7,250.00	5,466.67	1,033.33	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	9	31/10/2018	30,000.00	-	-	30,000.00	5,466.67	1,033.33	750.00	-	7,250.00	5,466.67	1,033.33	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	10	30/11/2018	30,000.00	-	-	30,000.00	5,466.66	1,033.34	750.00	-	7,250.00	5,466.66	1,033.34	750.00	-	7,250.00	-	-	-	-	-	
E075	Monthly Standard 12 pays	11	31/12/2018	30,000.00	-	-	30,000.00	5,466.67	1,033.33	750.00	-	7,250.00	5,466.67	1,033.33	750.00	-	7,250.00	-	-	-	-	-	
Total Number of records: 12				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	