

RETAINING WALL INDUSTRIES (CIVIL) PTY LTD
Payroll Summary
July 2021 through June 2022

	Rowland, John C			TOTAL		
	Hours	Rate	Jul 21 - Jun ...	Hours	Rate	Jul 21 - Jun ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Holiday Salary	256		13,568.00	256.00		13,568.00
Salary	1,848		97,944.00	1,848.00		97,944.00
Sick Salary	16		848.00	16.00		848.00
Holiday Loading			2,374.40			2,374.40
Total Gross Pay			<u>114,734.40</u>			<u>114,734.40</u>
Adjusted Gross Pay			114,734.40			114,734.40
Taxes Withheld						
PAYG Tax			-29,958.40			-29,958.40
Total Taxes Withheld			<u>-29,958.40</u>			<u>-29,958.40</u>
Deductions from Net Pay						
Lotto			-260.00			-260.00
Rowland J & C Personal			-27,772.00			-27,772.00
Total Deductions from Net Pay			<u>-28,032.00</u>			<u>-28,032.00</u>
Net Pay			<u>56,744.00</u>			<u>56,744.00</u>
Employer Taxes and Contributions						
J & C Rowland Superfund			11,236.00			11,236.00
Reportable Super Contribution			16,260.50			16,260.50
Total Employer Taxes and Contributions			<u>27,496.50</u>			<u>27,496.50</u>

RETAINING WALL INDUSTRIES (CIVIL) PTY LTD
Payroll Summary
July 2021 through June 2022

	Rowland, Celia F			TOTAL		
	Hours	Rate	Jul 21 - Jun ...	Hours	Rate	Jul 21 - Jun ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Holiday Salary	256		11,074.56	256.00		11,074.56
Salary	1,864		80,636.64	1,864.00		80,636.64
Holiday Loading			1,938.06			1,938.06
Total Gross Pay			<u>93,649.26</u>			<u>93,649.26</u>
Adjusted Gross Pay			93,649.26			93,649.26
Taxes Withheld						
PAYG Tax			-22,635.26			-22,635.26
Total Taxes Withheld			<u>-22,635.26</u>			<u>-22,635.26</u>
Deductions from Net Pay						
Lotto			-260.00			-260.00
Rowland J & C Personal			-25,334.00			-25,334.00
Total Deductions from Net Pay			<u>-25,594.00</u>			<u>-25,594.00</u>
Net Pay			<u>45,420.00</u>			<u>45,420.00</u>
Employer Taxes and Contributions						
J & C Rowland Superfund			9,171.12			9,171.12
Reportable Super Contribution			18,328.88			18,328.88
Total Employer Taxes and Contributions			<u>27,500.00</u>			<u>27,500.00</u>