

# PAYROLL TAX ANNUAL RECONCILIATION 2020-2021

## LODGEMENT DETAILS

<b>Taxpayer Number</b>	100016408	<b>Lodged On</b>	05 July 2021
<b>Taxpayer Name</b>	TEUSNER AND PAGE PTY LTD	<b>Lodged By</b>	Todd Riethmuller
<b>ABN</b>	73101212784	<b>Payment Due Date</b>	28 July 2021

## RECONCILIATION CALCULATION

	South Australian Taxable Wages	\$1,043,598.00
<i>Less</i>	Deduction Entitlement	\$0.00
<i>Equals</i>	Amount on which tax is payable	\$1,043,598.00
	Tax Payable	\$51,658.10
<i>Less</i>	Payments	\$0.00
<i>Less</i>	<i>COVID-19 Ex gratia</i>	\$47,845.91
<i>Add</i>	Penalty Tax (previously applied)	\$0.00
<i>Add</i>	Interest (previously applied)	\$0.00
<i>Add</i>	Penalty Tax (applied to this assessment)	\$0.00
<i>Add</i>	Interest (applied to this assessment)	\$0.00
<i>Equals</i>	<b>Amount Due</b>	<b>\$3,812.19</b>

## PAYROLL TAX PAYMENT RECEIPT

<b>Taxpayer</b>	100016408 TEUSNER AND PAGE PTY LTD
<b>Return Period</b>	2020-2021
<b>Entered By</b>	Todd Riethmuller
<b>Payment ID</b>	152585400
<b>Reference No</b>	2010494595
<b>Date Paid</b>	05 July 2021
<b>Authorised by</b>	Todd Riethmuller
<b>Amount Paid</b>	\$3,812.19
<b>Bank Account</b>	payrtax