Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i) Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

You can now lodge your end-of-year wage details via the 'End of Year Lodgment' function in the left hand menu.

Transaction ID 13225463

Lodgment Date and Time Tuesday, 02 August 2022 11:32:23 AM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Jul-2022 to 31-Jul-2022	\$36,626	\$83,333	5.5000%	\$0.00
Total:	\$36,626			\$0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.



Government of Westewwaldustratio OD36_ADMIN Logged On 4:00 PM Aug 1, 2022 Department of Finance

RevenueWA

Web Enquiry Form | My Details | Change Password | Logout



Revenue Online

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Pay-roll Tax

Lodge Return

Modify Return

View Return

Payment Only

End of Year

End of Year Lodgment Australian Taxable Wages **Estimated Taxable Wages**

My Account

Transaction Log Account Enquiry Assessment Advice Refund Request

Forms and Publications Pay-roll Tax Calculator

2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GO(Client:

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmati

The lodgment periods and wage details that you entered in Step 1 are displays

Lodgment Period Taxable Wages 01-Jul-2022 to 31-Jul-2022 \$36,626

Account Details

Total Tax Calculated Add OSR Account

Balance

\$0.00

\$0.00

\$0.00

Account Balance after Lodgment

Payment Details

* Payment Options

No Paym

Useful Links

Application for Instalments

Lodge Cancel Back Hε



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RevenueWA

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Australian Taxable Wages	
Estimated Taxable Wages	
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Assessment Advice	
Refund Request	
Jseful Links	
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Forme and Dubligations	
Forms and Publications Pay-roll Tay Calculator	-
Forms and Publications Pay-roll Tax Calculator Application for Instalments	

	Pay-roll Tax Lod	gment	
Wage Declaration	Lodgment Sur	nmary Lodgment Conf	irms
To lodge wages infor All fields are Mandat	mation, select the che ory for the selected pe	ckbox for the required period riod. For a definition of all v	l and
		01-Jul-2022 to 31-Jul-2022	visiona faith is a pa
		07 August 2022	
	Selection	V	
	WAGES		
Gro	ss Wages & Salaries	33,146	
Contractors/ C	onsultants (if taxable)	0	
Commissions/	Bonuses/ Allowances	0	
	Superannuation	3,480	
	s (Grossed up Value)	0	
	ectors Remuneration	0	
	ermination Payments	0	
	fied Taxable Benefits	0	
Employ	ee Share Acquisition	0	
	Other	0	
1 500 5	Wages Total	\$36,626	
LESS E	XEMPT PAYMENTS		
	Apprentices	0	
Wo	rkers Compensation	0	
_	Defence Forces	0	
C	verseas Employees	0	
	Disability Wages	0	
	Other empt Payment Total	0	
Γ.,		\$0	

NOTES

Cancel	Next	Help

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i)

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 13367773

Lodgment Date and Time Monday, 05 September 2022 11:10:45 AM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Aug-2022 to 31-Aug-2022	\$36,754	\$83,333	5.5000%	\$0.00
Total:	\$36,754			\$0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

①

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.



Government of Westewn Australia OD36_ADMIN Logged On 2:50 PM Sep 2, 2022 Department of Finance

RevenueWA

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Revenue Online

Home

Client Profile

Account Administration

Maintain Users Maintain Clients

Pay-roll Tax

Lodge Return

Modify Return

View Return

Payment Only

End of Year

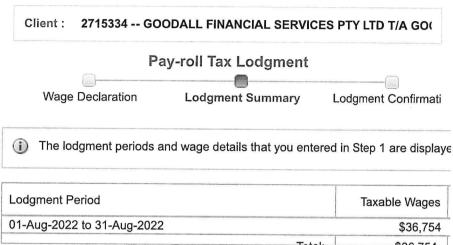
End of Year Lodgment Australian Taxable Wages **Estimated Taxable Wages**

My Account

Transaction Log Account Enquiry Assessment Advice Refund Request

Useful Links

Forms and Publications Pay-roll Tax Calculator Application for Instalments



		1
Account De	tails	P
Total Tax Calculated	\$0.00	
Add OSR Account Balance	\$0.00	
	Territoria de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela compos	
Account Balance	00.02	

after Lodgment



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Government of **Westewelக்கர்க**்றேOD36_ADMIN **Logged On** 2:50 PM Sep 2, 2022 Department of Finance

Web Enquiry Form | My Details | Change Password | Logout

RevenueWA Revenue Online Client: 2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GOO Home Client Profile Pay-roll Tax Lodgment Wage Declaration Lodgment Summary Lodgment Confirmati Account Administration To lodge wages information, select the checkbox for the required period and er Maintain Users All fields are Mandatory for the selected period. For a definition of all wage an Maintain Clients Lodgment Period 01-Aug-2022 to 31-Aug-2022 Pay-roll Tax Due Date 07 September 2022 Lodge Return Selection V Modify Return WAGES View Return Gross Wages & Salaries 33.262 Payment Only Contractors/ Consultants (if taxable) 0 Commissions/ Bonuses/ Allowances End of Year 0 Superannuation 3,492 End of Year Lodgment Fringe Benefits (Grossed up Value) 0 Australian Taxable Wages **Directors Remuneration** 0 **Estimated Taxable Wages** Termination Payments 0 My Account Specified Taxable Benefits 0 Employee Share Acquisition 0 Transaction Log Other 0 Account Enquiry Wages Total \$36,754 Assessment Advice Refund Request LESS EXEMPT PAYMENTS Apprentices @ 0 Workers Compensation 0 **Useful Links** Defence Forces 0 Forms and Publications Overseas Employees 0 Pay-roll Tax Calculator **Disability Wages** 0 Application for Instalments

NOTES

Cancel	Next	Help

Other

Exempt Payment Total

Western Australia Taxable Wages

0

\$0

1/1

\$36,754

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i)

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 13489387

Lodgment Date and Time Wednesday, 05 October 2022 12:26:19 PM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Sep-2022 to 30-Sep-2022	\$56,461	\$83,333	5.5000%	\$0.00
Total:	\$56,461			\$0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

(i)

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.



Government of **Westeval Australia**OD36_ADMIN **Logged On** 12:25 PM Oct 5, 2022 Department of **Finance**



RevenueWA

Web Enquiry Form | My Details | Change Password | Logout



Home

Client Profile

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Maintain Clients

Pay-roll Tax

Lodge Return

Modify Return

View Return

Payment Only

End of Year

End of Year Lodgment Australian Taxable Wages Estimated Taxable Wages

My Account

Transaction Log Account Enquiry Assessment Advice Refund Request

Useful Links

Forms and Publications
Pay-roll Tax Calculator
Application for Instalments

Client: 2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GOO

Pay-roll Tax Lodgment

Wage Declaration Lodg

Lodgment Summary

Lodgment Confirmati

(i)

The lodgment periods and wage details that you entered in Step 1 are displaye

Lodgment Period Taxable Wages
01-Sep-2022 to 30-Sep-2022 \$56,461

Account Details

Total Tax
Calculated
Add OSR
Account
Balance

Account

Payment Details

* Payment Options

No Paym

Balance \$0.00
after
Lodgment

Cancel Back Lodge He



Government of Westevel & stration D36_ADMIN Logged On 12:25 PM Oct 5, 2022 Department of Finance

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Application for Instalments

Revenue Online C Home Client Profile Account Administration (i) Maintain Users Maintain Clients Pay-roll Tax Lodge Return Modify Return View Return Payment Only End of Year End of Year Lodgment Australian Taxable Wages **Estimated Taxable Wages** My Account Transaction Log Account Enquiry Assessment Advice Refund Request **Useful Links** Forms and Publications Pay-roll Tax Calculator

lient : 271	5334 GOOI	DALL FINANCIA	AL SERVICES	PTY LTD T/A	A GO(
	Pay	-roll Tax Loc	dgment		
Wage Decl	aration	Lodgment Su	ımmary L	odgment Co	nfirmati
To lodge wa	ages information Mandatory fo	on, select the ch or the selected p	eckbox for the eriod. For a d	required perion efinition of all	od and e I wage a
	Lo	odgment Period	01-Sep-2022	to 30-Sep-20	22
		Due Date	07 October 20	22	
		Selection			
		WAGES			
		ages & Salaries	AND	51,096	
Contra	ctors/ Consult	ants (if taxable)		0	
Commi	ssions/ Bonus	es/ Allowances		0	
	5	Superannuation		5,365	
Fringe	Benefits (Gro	ssed up Value)		0	
	Directors	Remuneration		0	
	Termina	ation Payments		0	
	Specified Ta	axable Benefits	(Barriage of Step des of the standard grants designed by the second grants)	0	
	Employee Sh	are Acquisition		0	
		Other		0	
		Wages Total		\$56,461	
	LESS EXEMP	T PAYMENTS			
		Apprentices (0	0	
	Workers	Compensation	PROTECTION CONTRACTOR OF THE PROTECTION OF THE P	0	
	D	efence Forces	And the second s	0	
	Overse	as Employees		0	
	Di	sability Wages	PT000000000000000000000000000000000000	0	
		Other		0	
	Exempt	Payment Total		\$0	
Wester	n Australia Ta	xable Wages		\$56,461	

N	0	T	Ε	S	

Cancel	Next	Help

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i)

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 13594178

Lodgment Date and Time Wednesday, 02 November 2022 04:00:28 PM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Oct-2022 to 31-Oct-2022	\$45,764	\$83,333	5.5000%	\$0.00
Total:	\$45,764			\$0.00

Payment Details

RevenueWA

ABN: 99 593 347 728

No Payment

Amount \$0.00

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.





Government of Westward Country Department of Finance

RevenueWA

Web Enquiry Form | My Details | Change Password | Logout

Revenue Online

Home

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Lodge Return

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View Return

Payment Only

End of Year

End of Year Lodgment Australian Taxable Wages Estimated Taxable Wages

My Account

Transaction Log
Account Enquiry
Assessment Advice
Refund Request

Useful Links

Forms and Publications
Pay-roll Tax Calculator
Application for Instalments

Pay-roll Tax Lodgment
Wage Declaration Lodgment Summary Lodgment Confirmati

The lodgment periods and wage details that you entered in Step 1 are displaye

Lodgment Period Taxable Wages

01-Oct-2022 to 31-Oct-2022 \$45,764

Account Details

Total Tax
Calculated
Add OSR
Account
Balance
\$0.00

Account
Balance
after \$0.00
Lodgment

Payment Details

* Payment Options

No Paym

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Government of **Westwardia**DD36_ADMIN **Logged On** 12:02 PM Nov 1, 2022 Department of **Finance**

RevenueWA

Web Enquiry Form | My Details | Change Password | Logout

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Wage Declaration Lodgment Sur To lodge wages information, select the che All fields are Mandatory for the selected per Lodgment Period Due Date Selection WAGES Gross Wages & Salaries Contractors/ Consultants (if taxable) Commissions/ Bonuses/ Allowances Superannuation	mmary Lodgment Confirmation eckbox for the required period and period. For a definition of all wage at the confirmation of al
To lodge wages information, select the che All fields are Mandatory for the selected per Lodgment Period Due Date Selection WAGES Gross Wages & Salaries Contractors/ Consultants (if taxable) Commissions/ Bonuses/ Allowances Superannuation	eckbox for the required period and eriod. For a definition of all wage a 01-Oct-2022 to 31-Oct-2022 07 November 2022 41,415 0 0 4,349
Lodgment Period Due Date Selection WAGES Gross Wages & Salaries Contractors/ Consultants (if taxable) Commissions/ Bonuses/ Allowances Superannuation	01-Oct-2022 to 31-Oct-2022 07 November 2022 41,415 0 4,349
Due Date Selection WAGES Gross Wages & Salaries Contractors/ Consultants (if taxable) Commissions/ Bonuses/ Allowances Superannuation	07 November 2022 41,415 0 0 4,349
Selection WAGES Gross Wages & Salaries Contractors/ Consultants (if taxable) Commissions/ Bonuses/ Allowances Superannuation	41,415 0 0 4,349
WAGES Gross Wages & Salaries Contractors/ Consultants (if taxable) Commissions/ Bonuses/ Allowances Superannuation	41,415 0 0 4,349
Gross Wages & Salaries Contractors/ Consultants (if taxable) Commissions/ Bonuses/ Allowances Superannuation	0 0 4,349
Contractors/ Consultants (if taxable) Commissions/ Bonuses/ Allowances Superannuation	0 0 4,349
Commissions/ Bonuses/ Allowances Superannuation	0 4,349
Superannuation	4,349
• 100 c 1970 c 300	
Fringe Benefits (Grossed up Value)	Commence of the Commence of th
	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$45,764
LESS EXEMPT PAYMENTS	
Apprentices	0
Workers Compensation	
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$45,764
	Specified Taxable Benefits Employee Share Acquisition Other Wages Total LESS EXEMPT PAYMENTS Apprentices Workers Compensation Defence Forces Overseas Employees Disability Wages Other Exempt Payment Total

NOTES

Cancel	Next	Help

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

i

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 13721736

Lodgment Date and Time Monday, 05 December 2022 04:09:13 PM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Nov-2022 to 30-Nov-2022	\$45,764	\$83,333	5.5000%	\$0.00
Total:	\$45,764			\$0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.



Government of Westewn Australia OD36_ADMIN Logged On 3:32 PM Dec 2, 2022 Department of Finance

RevenueWA

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Home Client Profile

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Pay-roll Tax

Lodge Return

Modify Return View Return

Payment Only

End of Year

End of Year Lodgment Australian Taxable Wages Estimated Taxable Wages

2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GO(Client:

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmati

The lodgment periods and wage details that you entered in Step 1 are displaye

Lodgment Period Taxable Wages 01-Nov-2022 to 30-Nov-2022 \$45,764 MAE 704

Account Details

Balance

Total Tax \$0.00 Calculated Add OSR Account \$0.00

Account Balance \$0.00 after Lodgment

Payment Details

* Payment Options

No Paym

Cancel Back Lodge Ηe



Government of **WestewerAustratio**OD36_ADMIN **Logged On** 3:32 PM Dec 2, 2022 Department of **Finance**

RevenueWA

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Revenue Online	Client : 2715334 GOOD	ALL FINANCIAL	SERVICES PTY LTD T/A GO(
Home	Ollett . 2713334 GOOL	ALL FINANCIAL	SERVICES PTT LID I/A GOT
Client Profile	Pay	-roll Tax Lodgı	nent
	Wage Declaration	Ladamant Cons	
Account Administration	wage Declaration	Lodgment Summ	nary Lodgment Confirmati
Maintain Users Maintain Clients	To lodge wages informatio All fields are Mandatory for	n, select the check r the selected perio	box for the required period and e od. For a definition of all wage a
Pay-roll Tax	Lo	dgment Period 01	-Nov-2022 to 30-Nov-2022
Ladas Datum		Due Date 07	December 2022
Lodge Return Modify Return		Selection 2	
View Return		WAGES	
Payment Only	Gross Wa	ges & Salaries	41,415
- aymon only	Contractors/ Consulta	ants (if taxable)	0
End of Year	Commissions/ Bonuse	es/ Allowances	0
End of Year Lodgment	S	Superannuation	4,349
Australian Taxable Wages	Fringe Benefits (Gros	ssed up Value)	0
Estimated Taxable Wages	Directors	Remuneration	0
Zeimateu Taxabie Wages	Termina	tion Payments	0
	Specified Ta	xable Benefits	0
	Employee Sha	are Acquisition	0
		Other	0
		Wages Total	\$45,764
	LESS EXEMP	T PAYMENTS	
		Apprentices @	0
	Workers	Compensation	0
	D	efence Forces	0
	Overse	as Employees	0
		sability Wages	0
		Other	0
	Exempt	Payment Total	\$0
	Western Australia Ta	axable Wages	\$45,764

NOTES			
NOTES			
	Cancel	Next	Help

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i)

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 13811184

Lodgment Date and Time Wednesday, 04 January 2023 12:08:38 PM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Dec-2022 to 31-Dec-2022	\$57,205	\$83,333	5.5000%	\$0.00
Total:	\$57,205			\$0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

i) You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.

Government of Western Australia Department of Finance RevenueWA

Welcome GOOD36_ADMIN Logged On 12:07 PM Jan 4, 2023

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Revenue Online

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Pay-roll Tax

Lodge Return

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View Return

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End of Year Lodgment Australian Taxable Wages Estimated Taxable Wages

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Account Enquiry
Assessment Advice
Refund Request

Useful Links

Forms and Publications Pay-roll Tax Calculator Application for Instalments Client: 2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GOODALL & CO -- Pay-roll Tax -- Western Australia

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

The lodgment periods and wage details that you entered in Step 1 are displayed below, along with the tax calculated amounts.

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculate
01-Dec-2022 to 31-Dec-2022	\$57,205	\$83,333	5.5000%	\$0.0
Total:	\$57,205			\$0.0

Account Details Total Tax Calculated Add OSR Account Balance \$0.00 Account Balance after Lodgment \$0.00 Account Balance after Lodgment \$0.00

Cancel Back Lodge Help



Government of Western Australianne GOOD36_ADMIN Logged On 12:07 PM Jan 4, 2023 Department of Finance

RevenueWA

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Revenue Online 2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GOODALL & (Home Client Profile Pay-roll Tax Lodgment Wage Declaration Lodgment Summary **Lodgment Confirmation Account Administration** To lodge wages information, select the checkbox for the required period and enter the def Maintain Users All fields are Mandatory for the selected period. For a definition of all wage and exempt Maintain Clients Lodgment Period 01-Dec-2022 to 31-Dec-2022 Pay-roll Tax Due Date 07 January 2023 Lodge Return Selection Modify Return WAGES View Return Gross Wages & Salaries 51,769 Payment Only Contractors/ Consultants (if taxable) 0 Commissions/ Bonuses/ Allowances 0 End of Year Superannuation 5,436 End of Year Lodgment Fringe Benefits (Grossed up Value) 0 Australian Taxable Wages **Directors Remuneration** 0 **Estimated Taxable Wages** Termination Payments 0 My Account Specified Taxable Benefits 0 **Employee Share Acquisition** 0 Transaction Log Other 0 Account Enquiry Wages Total \$57,205 Assessment Advice LESS EXEMPT PAYMENTS Refund Request Apprentices @ 0 Workers Compensation 0 **Useful Links** Defence Forces 0 Forms and Publications Overseas Employees 0 Pay-roll Tax Calculator Disability Wages 0 Application for Instalments Other 0 **Exempt Payment Total** \$0 Western Australia Taxable Wages \$57,205

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Cancel	Next	Help

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i)

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 13921109

Lodgment Date and Time Thursday, 02 February 2023 10:53:28 AM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Jan-2023 to 31-Jan-2023	\$41,259	\$83,333	5.5000%	\$0.00
Total:	\$41,259			\$0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

(i)

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.

Web Enquiry Form | My Details | Change Password | Logout

Revenue Online

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Maintain Users Maintain Clients

Pay-roll Tax

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End of Year

End of Year Lodgment Australian Taxable Wages Estimated Taxable Wages

My Account

Transaction Log Account Enquiry Assessment Advice Refund Request

Useful Links

Forms and Publications Pay-roll Tax Calculator Application for Instalments Client: 2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GOODALL & CO -- Pay-roll Tax -- Western Australia

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i) The lodgment periods and wage details that you entered in Step 1 are displayed below, along with the tax calculated amounts.

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculate
01-Jan-2023 to 31-Jan-2023	\$41,259	\$83,333	5.5000%	\$0.0
Total:	\$44.2E0		T	CO.O.

Account Details		Payment Details
Total Tax Calculated Add OSR Account Balance	\$0.00 \$0.00	* Payment Options No Payment
Account Balance after Lodgment	\$0.00	



Government of Western Australia ome GOOD36_ADMIN Logged On 2:47 PM Feb 1, 2023 Department of Finance



RevenueWA

Web Enquiry Form | My Details | Change Password | Logout

Revenue Online	Client: 2715334 GOODALL FINANCIAL SERVICES PTY LTD T/A GOODALL			
Home	CHAIR ZI 18807 - GOODALE I HARIOTAL SERV	ICES FIT LID I/A GOODALL & (
Client Profile	Pay-roll Tax Lodgr	ment		
Account Administration	Wage Declaration Lodgment Summa	ry Lodgment Confirmation		
	(D) To be described in the state of the stat			
Maintain Users Maintain Clients	To lodge wages information, select the checkbox for All fields are Mandatory for the selected period. F	or the required period and enter the de or a definition of all wage and exempt		
Pay-roll Tax	Lodgment Period 01	-Jan-2023 to 31-Jan-2023		
Lodge Peturn	Due Date 07	February 2023		
Lodge Return Modify Return	Selection 2	1		
View Return	WAGES			
Payment Only	Gross Wages & Salaries	37,338		
- Caymon Only	Contractors/ Consultants (if taxable)	0		
End of Year	Commissions/ Bonuses/ Allowances	0		
End of Year Lodgment	Superannuation	3,921		
Australian Taxable Wages	Fringe Benefits (Grossed up Value)	0		
Estimated Taxable Wages	Directors Remuneration	0		
	Termination Payments	0		
My Account	Specified Taxable Benefits	0		
Transaction Log	Employee Share Acquisition	0		
Account Enquiry	Other	0		
Assessment Advice	Wages Total [\$41,259		
Refund Request	LESS EXEMPT PAYMENTS			
	Apprentices	0		
Useful Links	Workers Compensation	0		
F	Defence Forces	0		
Forms and Publications	Overseas Employees	0		
Pay-roll Tax Calculator	Disability Wages	0		
Application for Instalments	Other	0		
	Exempt Payment Total	\$0		
	Western Australia Taxable Wages	\$41,259		

NOTES Cancel Next Help

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i)

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 14031262

Lodgment Date and Time Thursday, 02 March 2023 01:24:10 PM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Feb-2023 to 28-Feb-2023	\$46,613	\$83,333	5.5000%	\$0.00
Total:	\$46,613			\$0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.



Government of Westerne Australia OD36_ADMIN Logged On 2:19 PM Mar 1, 2023 Department of Finance





Revenue Online

Home

Client Profile

Account Administration

Maintain Users Maintain Clients

Pay-roll Tax

Lodge Return

Modify Return View Return

Payment Only

End of Year

End of Year Lodgment Australian Taxable Wages **Estimated Taxable Wages**

My Account

Transaction Log Account Enquiry Assessment Advice Refund Request

Useful Links

Forms and Publications Pay-roll Tax Calculator Application for Instalments



Lodgment Period Taxable Wages 01-Feb-2023 to 28-Feb-2023 \$46,613 \$46,613 Total:

Account Details

Total Tax \$0.00 Calculated Add OSR Account \$0.00 Balance

Account Balance \$0.00 after Lodgment

Payment Details

* Payment Options

No Paym

Cancel Back Lodge Hε



Government of Westerne Australia OD36_ADMIN Logged On 2:19 PM Mar 1, 2023 Department of Finance



RevenueWA

Web Enquiry Form | My Details | Change Password | Logout

Revenue Online	Client : 2715334 GOODALI	FINANCIAL SERVIC	ES DTV I TO TIA COC
Home	Ollent . 27 13334 GOODALI	L FINANCIAL SERVIC	ES PIT LID I/A GOC
Client Profile	Pay-rol		
	Wage Declaration Lo	odgment Summary	Lodgment Confirma
Account Administration	Wage Declaration Ex	ouginent Summary	Loughlent Commina
Maintain Users	i To lodge wages information, s	elect the checkbox for	the required period and
Maintain Clients	All fields are Mandatory for the	e selected period. Foi	a definition of all wage
Pay-roll Tax	Lodgn	nent Period 01-Feb-20	023 to 28-Feb-2023
		Due Date 07 March	2023
Lodge Return		Selection 🗹	
Modify Return		WAGES	
View Return	Gross Wages	& Salaries	42,207
Payment Only	Contractors/ Consultants	(if taxable)	0
nd of Year	Commissions/ Bonuses/	Allowances	0
and of Voor Ladamant	Supe	erannuation	4,406
End of Year Lodgment Australian Taxable Wages	Fringe Benefits (Grosse	d up Value)	0
Estimated Taxable Wages	Directors Ren	muneration	0
	Termination	Payments	0
ly Account	Specified Taxab	le Benefits	0
Transaction Log	Employee Share	Acquisition	0
Account Enquiry		Other	0
Assessment Advice	W	/ages Total	\$46,613
Refund Request	LESS EXEMPT P	AYMENTS	
	А	pprentices 🕐	0
seful Links	Workers Con	npensation	0
	Defer	nce Forces	0
Forms and Publications	Overseas E	Employees	0
Pay-roll Tax Calculator	Disabi	ility Wages	0
Application for Instalments		Other	0
	Exempt Pay	ment Total	\$0
	Western Australia Taxak	ole Wages	\$46,613

NOTES

Cancel	Next	Help

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i)

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 14156424

Lodgment Date and Time Tuesday, 04 April 2023 02:37:31 PM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Mar-2023 to 31-Mar-2023	\$56,147	\$83,333	5.5000%	\$0.00
Total:	\$56,147			\$0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

(i)

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.



Government of **Western Australia** OD36_ADMIN **Logged On** 11:07 AM Apr 4, 2023 Department of **Finance**



Web Enquiry Form | My Details | Change Password | Logout

Revenue Online

Home

Client Profile

Account Administration

Maintain Users
Maintain Clients

Pay-roll Tax

Lodge Return

Modify Return

View Return

Payment Only

End of Year

End of Year Lodgment Australian Taxable Wages Estimated Taxable Wages

My Account

Transaction Log
Account Enquiry
Assessment Advice
Refund Request

Useful Links

Forms and Publications
Pay-roll Tax Calculator
Application for Instalments



Lodgment Period	Taxable Wages	
01-Mar-2023 to 31-Mar-2023	\$56,147	
Total:	\$56,147	

Account De	tails
Total Tax	\$0.00

Add OSR
Account \$0.00
Balance

Account
Balance
after \$0.00

Lodgment

Payment Details

* Payment Options

No Paym

777

Cancel Back Lodge He



Government of Westerne Australia OD36_ADMIN Logged On 11:07 AM Apr 4, 2023 Department of Finance

RevenueWA

Web Enquiry Form | My Details | Change Password | Logout

Home	Client: 2715334 GOODALL FINANCIAL SERVICES PTY LTD T/A C			
Client Profile	Pay-roll Tax Lodgment			
	Wage Declaration Lodgment Summary	Lodgment Confirmati		
Account Administration	Wage Declaration Loughlent Summary	Loughlent Commutati		
Maintain Users Maintain Clients	To lodge wages information, select the checkbox for All fields are Mandatory for the selected period.			
Pay-roll Tax	Lodgment Period 01-Mar-	2023 to 31-Mar-2023		
Ladas Datama	Due Date 07 April	2023		
Lodge Return	Selection 🗸			
Modify Return View Return	WAGES			
Payment Only	Gross Wages & Salaries	50,840		
T dyffielit Offiy	Contractors/ Consultants (if taxable)	0		
End of Year	Commissions/ Bonuses/ Allowances	0		
End of Year Lodgment	Superannuation	5,307		
Australian Taxable Wages	Fringe Benefits (Grossed up Value)	0		
Estimated Taxable Wages	Directors Remuneration	0		
	Termination Payments	0		
My Account	Specified Taxable Benefits	0		
Transaction Log	Employee Share Acquisition	0		
Account Enquiry	Other	0		
Assessment Advice	Wages Total	\$56,147		
Refund Request	LESS EXEMPT PAYMENTS			
	Apprentices @	0		
Jseful Links	Workers Compensation	0		
	Defence Forces	0		
Forms and Publications	Overseas Employees	0		
Pay-roll Tax Calculator	Disability Wages	0		
Application for Instalments	Other	0		
	Exempt Payment Total	\$0		
	Western Australia Taxable Wages	\$56,147		

NOTES

Cancel Next Help 04/05/2023, 08:49 Revenue Online

2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GOODALL & CO -- Pay-roll Tax -- Western Australia

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i)

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 14272162

Lodgment Date and Time Thursday, 04 May 2023 08:49:32 AM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Apr-2023 to 30-Apr-2023	\$46,614	\$83,333	5.5000%	\$0.00
Total:	\$46,614			\$0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.



Government of Westewn Australia OD36_ADMIN Logged On 8:48 AM May 4, 2023 Department of Finance

RevenueWA

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Revenue Online

Home

Client Profile

Account Administration

Maintain Users Maintain Clients

Pay-roll Tax

Lodge Return

Modify Return

View Return

Payment Only

End of Year

End of Year Lodgment Australian Taxable Wages Estimated Taxable Wages

My Account

Transaction Log Account Enquiry Assessment Advice Refund Request

Useful Links

Forms and Publications Pay-roll Tax Calculator

Client: 2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GOO

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmati

The lodgment periods and wage details that you entered in Step 1 are displays

Lodgment Period	Taxable Wages
01-Apr-2023 to 30-Apr-2023	\$46,614
Total:	\$46,614

Account Details

Total Tax Calculated

Add OSR Account \$0.00 Balance

\$0.00

\$0.00

Account Balance

after Lodgment

Payment Details

* Payment Options

No Paym

Application for Instalments

Cancel Back Lodge Ηe



Government of Westewn Australia OD36_ADMIN Logged On 8:48 AM May 4, 2023 Department of Finance



RevenueWA

Web Enquiry Form | My Details | Change Password | Logout

Revenue Online	Client: 2715334 GOODALL FINANCIAL SER	ICES DTV LTD T/A GOC	
Home	CHERT. 2719554 GOODALL FINANCIAL SER	ICES PIT LID I/A GOC	
Client Profile	Pay-roll Tax Lodgment		
Account Administration	Wage Declaration Lodgment Summary	Lodgment Confirmati	
Maintain Users Maintain Clients	To lodge wages information, select the checkbox All fields are Mandatory for the selected period.	for the required period and For a definition of all wage	
Pay-roll Tax	Lodgment Period 01-Ap	-2023 to 30-Apr-2023	
	Due Date 07 Ma	y 2023	
Lodge Return	Selection 🗸		
Modify Return	WAGES		
View Return	Gross Wages & Salaries	42,185	
Payment Only	Contractors/ Consultants (if taxable)	0	
End of Year	Commissions/ Bonuses/ Allowances	0	
	Superannuation	4,429	
End of Year Lodgment Australian Taxable Wages	Fringe Benefits (Grossed up Value)	0	
Estimated Taxable Wages	Directors Remuneration	0	
Latimated Taxable Wages	Termination Payments	0	
My Account	Specified Taxable Benefits	0	
Transaction Log	Employee Share Acquisition	0	
Account Enquiry	Other	0	
Assessment Advice	Wages Total	\$46,614	
Refund Request	LESS EXEMPT PAYMENTS		
,	Apprentices ①	0	
Jseful Links	Workers Compensation	0	
Jerui Liliks	Defence Forces	0	
Forms and Publications	Overseas Employees	0	
Pay-roll Tax Calculator	Disability Wages	0	
Application for Instalments	Other	0	
	Exempt Payment Total	\$0	
	Western Australia Taxable Wages	\$46,614	

NOTES

Cancel	Next	Help
		-

Wage Adjustment (Adjustment Confirmation)

You have selected to 'Print' this page. To return back to the previous screen please close this browser tab.

Wage Adjustment

Adjustment Summary

Adjustment Confirmation

RevenueWA ABN: 99 593 347 728

(i)

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Wage Adjustment Details

Transaction ID: 14468188

Lodgment Date and Time: Wednesday, 28 June 2023 16:06:50 PM AWST

Lodgment Period in Financial Year 2022/2023	Taxable Wages Before Adjustment	Taxable Wages After Adjustment	Taxable Wages Variance	Deductable Amount	Tax Rate	Tax Variance
01-May-2023 to 31-May-2023	58,268	52,134	-6,134	83,333	5.5000%	0.00
Total:			-6,134			0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.

Wage Adjustment (Summary of Adjustments)

Wage Adjustment

Adjustment Summary

Adjustment Confirmation

Lodgment Period in Financial Year 2022/2023	Taxable Wages Before Adjustment	Taxable Wages After Adjustment	Taxable Wages Variance	Deductable Amount	Tax Rate	Tax Variance
01-Jul-2022 to 31-J	36,626	36,626	Not be the state of the state o	THE METER OF THE METER OF THE SECOND STATE OF		
01-Aug-2022 to 31	36,754	36,754				
01-Sep-2022 to 30	56,461	56,461				
01-Oct-2022 to 31	45,764	45,764				
01-Nov-2022 to 30	45,764	45,764				
01-Dec-2022 to 31	57,205	57,205				
01-Jan-2023 to 31-J	41,259	41,259				
01-Feb-2023 to 28	46,613	46,613				
01-Mar-2023 to 31	56,147	56,147				
01-Apr-2023 to 30	46,614	46,614				
01-May-2023 to 31	58,268	52,134	-6,134	83,333	5.5000%	0.00
01-Jun-2023 to 30-J	Not Lodged	Not Lodged		· · · · · · · · · · · · · · · · · · ·		
TOTAL YTD	527,475	521,341	-6,134	ordere di si si malicialment me dan sempliche del si	RANDHALISHMAN SILVER SAFARININAN AMERIKAN SARAHAN AMERIKAN SARAHAN	0.00

Account Details	A	C	cou	unt	De	tails
-----------------	---	---	-----	-----	----	-------

Total Tax Calculated \$0.00 Add RevenueWA Account Balance \$0.00

Account Balance after Lodgment \$0.00

Payment Details

* Payment Options No Payment

Pay-roll Tax Wage Adjustment

Wage Adjustment

Adjustment Summary

Adjustment Confirmation

To view wage information for individual periods, click on the lodgment period in the table on the left. Once selected, click 'Modify' to update the wages.

Lodgment Year 2022/2023

Lodgment Period	Taxable Wages (\$)
01-Jul-2022 to 31-Jul-2022	36,626
01-Aug-2022 to 31-Aug-2022	36,754
01-Sep-2022 to 30-Sep-2022	56,461
01-Oct-2022 to 31-Oct-2022	45,764
01-Nov-2022 to 30-Nov-2022	45,764
01-Dec-2022 to 31-Dec-2022	57,205
01-Jan-2023 to 31-Jan-2023	41,259
01-Feb-2023 to 28-Feb-2023	46,613
01-Mar-2023 to 31-Mar-2023	56,147
01-Apr-2023 to 30-Apr-2023	46,614
01-May-2023 to 31-May-2023	58,268
01-Jun-2023 to 30-Jun-2023	Not Lodged
TOTAL YTD	527,475
	01-Jul-2022 to 31-Jul-2022 01-Aug-2022 to 31-Aug-2022 01-Sep-2022 to 30-Sep-2022 01-Oct-2022 to 31-Oct-2022 01-Nov-2022 to 30-Nov-2022 01-Dec-2022 to 31-Dec-2022 01-Jan-2023 to 31-Jan-2023 01-Feb-2023 to 28-Feb-2023 01-Mar-2023 to 30-Apr-2023 01-Apr-2023 to 31-Mar-2023 01-Jun-2023 to 31-May-2023

Lodgment Period: 01-May-2023 to 31-May-2023

WAGES			
** Gross Wages & Salaries		\$	47,349
Contractors/ Consultants (if taxable)		\$	0
Commissions/ Bonuses/ Allowances		\$	0
Superannuation		\$	4,785
Fringe Benefits (Grossed up Value)		\$	0
Directors Remuneration		\$	0
Termination Payments		\$	0
Specified Taxable Benefits		\$	0
Employee Share Acquisition		\$	0
Other		\$	0
Wages Total		\$	\$52,134
		φ	Ψ32,134
LESS EXEMPT PAYMENT		Ψ	Ψ32,134
	0	\$	0
LESS EXEMPT PAYMENT	0	\$	
LESS EXEMPT PAYMENT Apprentices	0		0
LESS EXEMPT PAYMENT Apprentices Workers Compensation	0	\$	0
LESS EXEMPT PAYMENT Apprentices Workers Compensation Defence Forces	0	\$ \$ \$	0 0
LESS EXEMPT PAYMENT Apprentices Workers Compensation Defence Forces Overseas Employees	0	\$ \$ \$ \$	0 0 0 0
LESS EXEMPT PAYMENT Apprentices Workers Compensation Defence Forces Overseas Employees Disability Wages	0	\$ \$ \$ \$	0 0 0 0
LESS EXEMPT PAYMENT Apprentices Workers Compensation Defence Forces Overseas Employees Disability Wages Other	Ø Ø	\$ \$ \$ \$ \$	0 0 0 0 0

^{**} May include adjustments made by RevenueWA. For wage and exempt payment definitions, click HERE.HERE.

IMPORTANT NOTES

Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

(i)

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 14402643

Lodgment Date and Time Tuesday, 06 June 2023 04:42:28 PM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-May-2023 to 31-May-2023	\$58,268	\$83,333	5.5000%	\$0.00
Total:	\$58,268		**************************************	\$0.00

Payment Details

RevenueWA ABN: 99 593 347 728

No Payment

Amount \$0.00

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.



Government of Western Australia DOD36_ADMIN Logged On 4:41 PM Jun 6, 2023 Department of Finance



RevenueWA

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Home

Client Profile

Account Administration

Maintain Users
Maintain Clients

Pay-roll Tax

Lodge Return

Modify Return

View Return

Payment Only

End of Year

End of Year Lodgment Australian Taxable Wages Estimated Taxable Wages

My Account

Transaction Log
Account Enquiry
Assessment Advice
Refund Request

Useful Links

Forms and Publications
Pay-roll Tax Calculator
Application for Instalments

Client: 2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GOO

Pay-roll Tax Lodgment

Wage Declaration Lodgment Summary Lodgment Confirmation

The lodgment periods and wage details that you entered in Step 1 are displaye

Lodgment Period		Taxable Wages
01-May-2023 to 31-May-2023		\$58,268
	Total:	\$58,268

Account Details

Total Tax
Calculated
Add OSR
Account
Balance
\$0.00

Account
Balance
after
Lodgment
\$0.00

Payment Details

* Payment Options

No Paym

Userui Links

♦ Cancel Back Lodge H∈



Government of Western Australia DOD36_ADMIN Logged On 4:41 PM Jun 6, 2023 Department of Finance



RevenueWA

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Home			
Client Profile	Pay-roll T	ax Lodgment	
	Wage Declaration Lodg	mont Summani	Ladamant Carford
Account Administration	wage Declaration Long	ment Summary	Lodgment Confirmat
Maintain Users Maintain Clients	To lodge wages information, selection All fields are Mandatory for the se	ct the checkbox for elected period. Fo	the required period and radefinition of all wage
Pay-roll Tax	Lodgmen	t Period 01-May-2	023 to 31-May-2023
Ladas Batan	Di	ue Date 07 June 2	2023
Lodge Return	S	election 🌌	
Modify Return View Return	V	WAGES	
Payment Only	Gross Wages & S	Salaries	47,349
Fayment Only	Contractors/ Consultants (if t	taxable)	0
End of Year	Commissions/ Bonuses/ Allo	wances	0
End of Year Lodgment	Superan	nuation	10,919
Australian Taxable Wages	Fringe Benefits (Grossed up	Value)	0
Estimated Taxable Wages	Directors Remur	neration	0
Listimated Taxable Wages	Termination Pa	yments	0
My Account	Specified Taxable E	Benefits	0
Transaction Log	Employee Share Acq	quisition	. 0
Account Enquiry		Other	0
Assessment Advice	Wage	es Total	\$58,268
Refund Request	LESS EXEMPT PAY	MENTS	
	Appr	entices 🕐	0
Jseful Links	Workers Compe	nsation	0
	Defence	Forces	0
Forms and Publications	Overseas Emp	oloyees	0
Pay-roll Tax Calculator	Disability	Wages	0
Application for Instalments		Other	0
	Exempt Paymer	nt Total	\$0
	Western Australia Taxable	Wages	\$58,268

NOTES

Cancel	Next	Help
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Pay-roll Tax Lodgment

Wage Declaration

Lodgment Summary

Lodgment Confirmation

i

Your payroll tax return(s) for the following lodgment period(s) has been successfully lodged.

Transaction ID 14518878

Lodgment Date and Time Thursday, 06 July 2023 09:16:44 AM AWST

Lodgment Period	Taxable Wages	Deductable Amount	Tax Rate	Tax Calculated
01-Jun-2023 to 30-Jun-2023	\$64,644	\$83,333	5.5000%	\$0.00
Total:	\$64,644			\$0.00

Payment Details

RevenueWA

ABN: 99 593 347 728

No Payment

Amount \$0.00

(i)

You have elected to lodge without payment. Payment of outstanding amounts will be required by the payment due date.



Government of WesterWalustralia OOD36_ADMIN Logged On 11:34 AM Jul 5, 2023 Department of Finance

10 To 10 To

RevenueWA

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Revenue Online

Home Client Profile

Account Administration

Maintain Users Maintain Clients

Pay-roll Tax

Lodge Return

Modify Return View Return Payment Only

End of Year

End of Year Lodgment Australian Taxable Wages Estimated Taxable Wages

My Account

Transaction Log Account Enquiry Assessment Advice Refund Request

Useful Links

Forms and Publications
Pay-roll Tax Calculator
Application for Instalments

Pay-roll Tax Lodgment

Wage Declaration Lodgment Summary Lodgment Confirmation

The lodgment periods and wage details that you entered in Step 1 are displayed

Lodgment Period		Taxable Wages	D
01-Jun-2023 to 30-Jun-2023		\$64,644	boossesses
	Total:	\$64,644	

Account Details

Total Tax
Calculated

Add
RevenueWA
Account
Balance

\$0.00

Account
Balance
after \$0.00

Lodgment

Payment Details

* Payment Options

No Payme

Cancel Back Lodge Help



Government of WesterWAustralia OOD36_ADMIN Logged On 11:34 AM Jul 5, 2023 Department of Finance

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RevenueWA

Revenue Online	Client: 2715334 GOODALL FINANCIAL SERV	/ICES PTY LTD T/A GOODALL			
Home Client Profile	Pay-roll Tax Lodgm	ent			
Account Administration	Wage Declaration Lodgment Summary	Lodgment Confirmation			
Maintain Users Maintain Clients	To lodge wages information, select the checkbox for the required period a All fields are Mandatory for the selected period. For a definition of all wages				
Pay-roll Tax		Jun-2023 to 30-Jun-2023			
Lodge Peturn	Due Date 21	July 2023			
Lodge Return	Selection 🗸				
Modify Return View Return	WAGES				
Payment Only	Gross Wages & Salaries	58,553			
rayment Only	Contractors/ Consultants (if taxable)	0			
End of Year	Commissions/ Bonuses/ Allowances	0			
End of Year Lodgment	Superannuation	6,091			
Australian Taxable Wages	Fringe Benefits (Grossed up Value)	0			
Estimated Taxable Wages	Directors Remuneration				
Estimated Taxable Wages	Termination Payments	0			
My Account	Specified Taxable Benefits	0			
Transaction Log	Employee Share Acquisition	0			
Account Enquiry	Other	0			
Assessment Advice	Wages Total	\$64,644			
Refund Request	LESS EXEMPT PAYMENTS				
, totalia rioquost	Apprentices @	0			
Useful Links	Workers Compensation	0			
Oserui Links	Defence Forces	0			
Forms and Publications	Overseas Employees	0			
Pay-roll Tax Calculator	Disability Wages	0			
Application for Instalments	Other	0			
	Evernt Payment Total	\$0			

NOTES

Cancel	Next	Help

Western Australia Taxable Wages

Taxable Wages

ATW Declaration

ETW Declaration

EOY Confirmation

End Of Year Lodgment Summary

1

You have selected to 'Print' this page. To return back to the previous screen please close this browser

Your End of Year Lodgment has been successfully submitted. The final part of the annual reconciliation process will be completed by RevenueWA on your behalf based on the wages information supplied, including your Australian taxable wages, if applicable.

You will be informed of any adjustment resulting from the reconciliation in due course.

Transaction ID:

14519348

Lodgment Date and Time: Thursday, 06 July 2023 09:28:15 AM

Wage Adjustment Summary

You have made no change to the declared taxable wages in this financial year and confirmed that they are correct.

Australian Taxable Wages

You are not required to submit Australian taxable wages as part of the End of Year Lodgment.

Estimated Taxable Wages

Estimated taxable wages for the following period(s) have been successfully lodged with RevenueWA. Previously lodged returns will be reassessed for all clients/group members.

Transaction ID	Lodgment Date and Time	
14519472	Thursday, 6 July	

GROUP

Lodgment Period 01/07/2023 to 30/06/2024

Group ID 2011577

Designated Group Employer GOODALL FINANCIAL SERVICES PTY LTD T/A GOODALL

(DGE) & CO

Total Group Western Australia Taxable Wages \$971,254 Estimated Monthly Deductable Amount \$83,333

Estimated Tax Rate 5.5000%

Taxable Wages

ATW Declaration

ETW Declaration

EOY Confirmation

Estimated Taxable Wages

You have selected to 'Print' this page. To return back to the previous screen please close this browser tab.

Current Estimate

Declaration

Lodgment Summary

Lodgment Confirmation

(i)

Estimated taxable wages for the following period have been successfully lodged with RevenueWA.

Previously lodged returns will be reassessed for all group members.

Lodgment Period 01-07-2023 -> 30-06-2024

Group ID 2011577

Designated Group Employer (DGE) GOODALL FINANCIAL SERVICES PTY LTD T/A GOODALL & CO

Total Group Western Australia Taxable Wages \$971,254

Estimated Monthly Deductable Amount \$83,333

Estimated Tax Rate 5.5000%

Transaction ID 14519472

Created Date Thursday, 06 July 2023 09:26:53 AM AWST

Taxable Wages

Estimated Taxable Wages

Current Estimate

Declaration

Lodgment Summary

Lodgment Confirmation

The estimated monthly deductable amount and estimated tax rate have been calculated based on the estimated taxable wages supplied.

To submit the estimate click 'Lodge'.

Lodgment Period 01-07-2023 → 30-06-2024
Group ID 2011577

Designated Group Employer (DGE) GOODALL FINANCIAL SERVICES PTY LTD T/A GOODALL & CO

Total Group Western Australia Taxable Wages \$971,254
Estimated Monthly Deductable Amount \$83,333
Estimated Tax Rate 5.5000%

Taxable Wages ATW Declaration ETW Declaration EOY Confirmation

Estimated Taxable Wages

Current Estimate Declaration Lodgment Summary Lodgment Confirmation

Enter the estimated taxable wages for all group members for the lodgment period below.

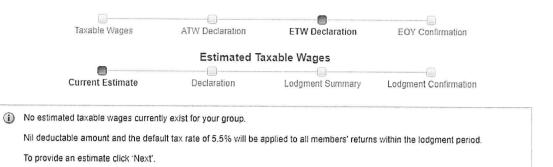
To submit the estimate click 'Next'.

Lodgment Period 01-07-2023 -> 30-06-2024
Group ID 2011577

Designated Group Employer (DGE) GOODALL FINANCIAL SERVICES PTY LTD T/A GOODALL & CO

\$971,254

Total Group Western Australia Taxable Wages



Lodgment Period 01-07-2023 -> 30-06-2024
Group ID 2011577
Designated Group Employer (DGE) GOODALL FINANCIAL SERVICES PTY LTD T/A GOODALL & CO

Total Group Western Australia Taxable Wages Not Lodged

ETW Declaration ATW Declaration Taxable Wages

EOY Confirmation

Wage Adjustment (Summary of Adjustments)

Wage Adjustment Adjustment Summary Adjustment Confirmation

You have made no changes to the declared taxable wages in this financial year and confirmed that these are correct as displayed below.
 To continue with the EOY Lodgment select 'Continue EOY' or select' 'Back' to modify your wages.

odgment Period in Financial Year 2022/2023	Taxable Wages Before	Taxable Wages	Taxable Wages	Deductable	Tax Rate	Tay Variance
	Adjustment	Arrer Adjustment		Amount	200	2000
01-Jul-2022 to 31-Jul-2022	36,626	36.626				
31-Aug-2022 to 31-Aug-2022	36,754	36 754			The state of the s	
01-Sep-2022 to 30-Sep-2022	55.4651	56.461				
01-0ct-2022 to 31-0ct-2022	75.764	45.764			Control of the contro	
01-Nov-2022 to 30-Nov-2022	75.754	45.764				
01-Dec-2022 to 31-Dec-2022	101,CT	401,04				
01-Jan-2023 to 31-Jan-2023	03,00	21,203			The second secon	the state of the course of the
01-Feb-2023 to 28-Feb-2023	807,14 803,14	41,239	THE RESIDENCE AND ADDRESS OF THE PERSON OF T			
01-Mar-2023 to 31-Mar-2023	50,000	40,013				And the second section of the second section of the second section of the second section of the second section
01-Apr-2023 to 30-Apr-2023	24. OC	30,147				
01-May-2023 to 31-May-2023	DS1 CS	52 134				And the second s
01-Jun-2023 to 30-Jun-2023	64,644	64,644				
	TOTAL YTD 585.985	585 985	STATE OF THE PARTY			

Taxable Wages

ATW Declaration

ETW Declaration

EOY Confirmation

Pay-roll Tax Wage Adjustment

Wage Adjustment

Adjustment Summary

Adjustment Confirmation

OPTION 1 - Modify total taxable wages for each reconcilable period @ OPTION 2 - Modify individual returns within a financial year @ < 01 Jul 2022 to 30 Jun 2023 > View Lodgment History WAGES Period Total Previously Lodged Adjustment ** Gross Wages & Salaries S 530,575 530,575 0 Contractors / Consultants (if taxable) S 0 0 0 Commissions / Bonuses / Allowances 0 0 0 Superannuation 55,410 55,410 0 Fringe Benefits (Grossed up Value) S 0 0 0 Directors Remuneration S 0 0 0 Termination Payments S 0 0 0 Specified Taxable Benefits S 0 0 0 Employee Share Acquisition \$ 0 0 0 Other S 0 0 0 Wages Total s 585,985 585,985 0 LESS EXEMPT PAYMENT Apprentices @ S 0 0 0 Workers Compensation S 0 0 0 Defence Forces \$ 0 0 0 Overseas Employees S 0 0 0 Disability Wages S 0 0 0 Other S 0 0 0 **Exempt Payment Total** S 0 0 0 Total Western Australia Taxable Wages 585,985 585,985 0 ** May include adjustments made by RevenueWA. For wage and exempt payment definitions, click HERE.

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