

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

Pay-roll Tax Lodgment



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

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



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

Pay-roll Tax Lodgment



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

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

Account Details

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

Payment Details

* Payment Options No Payr

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

Pay-roll Tax Lodgment



i To lodge wages information, select the checkbox for the required period and er
 All fields are Mandatory for the selected period. For a definition of all wage an

Lodgment Period 01-Jul-2022 to 31-Jul-2022

Due Date 07 August 2022

Selection

WAGES

Gross Wages & Salaries	33,146
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	3,480
Fringe Benefits (Grossed up Value)	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$36,626
LESS EXEMPT PAYMENTS	
Apprentices i	0
Workers Compensation	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$36,626

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

Pay-roll Tax Lodgment



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	Deductible 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

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



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

Pay-roll Tax Lodgment



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

Lodgment Period	Taxable Wages
01-Aug-2022 to 31-Aug-2022	\$36,754

Account Details

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

Payment Details

* Payment Options No Payr

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

Pay-roll Tax Lodgment

Wage Declaration Lodgment Summary Lodgment Confirmation

i To lodge wages information, select the checkbox for the required period and er
 All fields are Mandatory for the selected period. For a definition of all wage an

Lodgment Period 01-Aug-2022 to 31-Aug-2022

Due Date 07 September 2022

Selection

WAGES

Gross Wages & Salaries	33,262
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	3,492
Fringe Benefits (Grossed up Value)	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$36,754

LESS EXEMPT PAYMENTS

Apprentices ?	0
Workers Compensation	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$36,754

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

Pay-roll Tax Lodgment



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.



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

Pay-roll Tax Lodgment



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

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

Account Details

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

Payment Details

* Payment Options No Payr

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Pay-roll Tax Lodgment



i To lodge wages information, select the checkbox for the required period and er All fields are Mandatory for the selected period. For a definition of all wage an

Lodgment Period 01-Sep-2022 to 30-Sep-2022

Due Date 07 October 2022

Selection

WAGES

Gross Wages & Salaries	51,096
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	5,365
Fringe Benefits (Grossed up Value)	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$56,461

LESS EXEMPT PAYMENTS

Apprentices ?	0
Workers Compensation	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$56,461

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

Pay-roll Tax Lodgment



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

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



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

Pay-roll Tax Lodgment



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

Lodgment Period	Taxable Wages
01-Oct-2022 to 31-Oct-2022	\$45,764
	\$45,764

Account Details

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

Payment Details

* Payment Options No Paym

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Pay-roll Tax Lodgment

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i To lodge wages information, select the checkbox for the required period and enter the amount. All fields are Mandatory for the selected period. For a definition of all wage an...

Lodgment Period 01-Oct-2022 to 31-Oct-2022

Due Date 07 November 2022

Selection

WAGES

Gross Wages & Salaries	41,415
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	4,349
Fringe Benefits (Grossed up Value)	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	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$45,764

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

Pay-roll Tax Lodgment



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

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



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

Pay-roll Tax Lodgment

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i 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
Total	\$45,764

Account Details

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

Payment Details

* Payment Options No Payr



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

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i To lodge wages information, select the checkbox for the required period and enter the amount. All fields are Mandatory for the selected period. For a definition of all wage ar

Lodgment Period 01-Nov-2022 to 30-Nov-2022

Due Date 07 December 2022

Selection

WAGES

Gross Wages & Salaries	41,415
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	4,349
Fringe Benefits (Grossed up Value)	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	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$45,764

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

Pay-roll Tax Lodgment



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.



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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-Dec-2022 to 31-Dec-2022	\$57,205	\$83,333	5.5000%	\$0.0
Total:	\$57,205			\$0.0

Account Details

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

Payment Details

* Payment Options No Payment

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Pay-roll Tax Lodgment

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i To lodge wages information, select the checkbox for the required period and enter the def
All fields are Mandatory for the selected period. For a definition of all wage and exempt |

Lodgment Period 01-Dec-2022 to 31-Dec-2022

Due Date 07 January 2023

Selection

WAGES

Gross Wages & Salaries	51,769
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	5,436
Fringe Benefits (Grossed up Value)	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$57,205
LESS EXEMPT PAYMENTS	
Apprentices ?	0
Workers Compensation	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$57,205

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

Pay-roll Tax Lodgment



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.



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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-Jan-2023 to 31-Jan-2023	\$41,259	\$83,333	5.5000%	\$0.0
Total:	\$41,259			\$0.0

Account Details

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

Payment Details

* Payment Options No Payment

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

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i To lodge wages information, select the checkbox for the required period and enter the def
All fields are Mandatory for the selected period. For a definition of all wage and exempt p

Lodgment Period 01-Jan-2023 to 31-Jan-2023

Due Date 07 February 2023

Selection

WAGES

Gross Wages & Salaries	37,338
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	3,921
Fringe Benefits (Grossed up Value)	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$41,259

LESS EXEMPT PAYMENTS

Apprentices ?	0
Workers Compensation	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$41,259

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

Pay-roll Tax Lodgment



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

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



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

Pay-roll Tax Lodgment



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

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

Account Details

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

Payment Details

* Payment Options No Paym



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

Pay-roll Tax Lodgment

Wage Declaration Lodgment Summary Lodgment Confirmati

i To lodge wages information, select the checkbox for the required period and er
All fields are Mandatory for the selected period. For a definition of all wage an

Lodgment Period 01-Feb-2023 to 28-Feb-2023

Due Date 07 March 2023

Selection

WAGES

Gross Wages & Salaries	42,207
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	4,406
Fringe Benefits (Grossed up Value)	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$46,613

LESS EXEMPT PAYMENTS

Apprentices i	0
Workers Compensation	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$46,613

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

Pay-roll Tax Lodgment



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.



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- Application for Instalments

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

Pay-roll Tax Lodgment

- Wage Declaration
- Lodgment Summary**
- Lodgment Confirmati

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

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

Account Details

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

Payment Details

* Payment Options No Paym



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Pay-roll Tax

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- Australian Taxable Wages
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Client : 2715334 -- GOODALL FINANCIAL SERVICES PTY LTD T/A GOC

Pay-roll Tax Lodgment

Wage Declaration Lodgment Summary Lodgment Confirmation

i To lodge wages information, select the checkbox for the required period and er
 All fields are Mandatory for the selected period. For a definition of all wage an

Lodgment Period 01-Mar-2023 to 31-Mar-2023

Due Date 07 April 2023

Selection

WAGES

Gross Wages & Salaries	50,840
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	5,307
Fringe Benefits (Grossed up Value)	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$56,147

LESS EXEMPT PAYMENTS

Apprentices ?	0
Workers Compensation	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$56,147

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

Pay-roll Tax Lodgment



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

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



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

Pay-roll Tax Lodgment



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

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

Account Details

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

Payment Details

* Payment Options No Paym

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

Pay-roll Tax Lodgment

- Wage Declaration
- Lodgment Summary**
- Lodgment Confirmati

i To lodge wages information, select the checkbox for the required period and er All fields are Mandatory for the selected period. For a definition of all wage an

Lodgment Period 01-Apr-2023 to 30-Apr-2023

Due Date 07 May 2023

Selection

WAGES

Gross Wages & Salaries	42,185
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	4,429
Fringe Benefits (Grossed up Value)	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$46,614

LESS EXEMPT PAYMENTS

Apprentices i	0
Workers Compensation	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$46,614

NOTES


Cancel

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

Wage Adjustment (Adjustment Confirmation)

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



RevenueWA
ABN: 99 593 347 728

 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.

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

Wage Adjustment (Summary of Adjustments)



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				
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			0.00

Account Details

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

Payment Details

* Payment Options No Payment

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

Pay-roll Tax Wage Adjustment

Wage Adjustment

Adjustment Summary

Adjustment Confirmation

i 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

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

LESS EXEMPT PAYMENT

Apprentices	\$	0
Workers Compensation	\$	0
Defence Forces	\$	0
Overseas Employees	\$	0
Disability Wages	\$	0
Other	\$	0
Exempt Payment Total	\$	\$0
Total Western Australia Taxable Wages	\$	\$52,134

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

IMPORTANT NOTES

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

Pay-roll Tax Lodgment



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

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



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

Pay-roll Tax Lodgment



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

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

Account Details

Total Tax Calculated **\$0.00**

Add OSR Account Balance **\$0.00**

Account Balance after Lodgment **\$0.00**

Payment Details

* Payment Options No Payr

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

Pay-roll Tax Lodgment

Wage Declaration Lodgment Summary Lodgment Confirmation

i To lodge wages information, select the checkbox for the required period and enter the amount. All fields are Mandatory for the selected period. For a definition of all wage an

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

Due Date 07 June 2023

Selection

WAGES

Gross Wages & Salaries	47,349
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	10,919
Fringe Benefits (Grossed up Value)	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$58,268
LESS EXEMPT PAYMENTS	
Apprentices ?	0
Workers Compensation	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$58,268

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

Pay-roll Tax Lodgment



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.



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

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

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

Account Details

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

Payment Details

* Payment Options No Payment

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

Pay-roll Tax Lodgment

Wage Declaration Lodgment Summary Lodgment Confirmation

i To lodge wages information, select the checkbox for the required period and enter the amount. All fields are Mandatory for the selected period. For a definition of all wage and

Lodgment Period 01-Jun-2023 to 30-Jun-2023

Due Date 21 July 2023

Selection

WAGES

Gross Wages & Salaries	58,553
Contractors/ Consultants (if taxable)	0
Commissions/ Bonuses/ Allowances	0
Superannuation	6,091
Fringe Benefits (Grossed up Value)	0
Directors Remuneration	0
Termination Payments	0
Specified Taxable Benefits	0
Employee Share Acquisition	0
Other	0
Wages Total	\$64,644

LESS EXEMPT PAYMENTS

Apprentices i	0
Workers Compensation	0
Defence Forces	0
Overseas Employees	0
Disability Wages	0
Other	0
Exempt Payment Total	\$0
Western Australia Taxable Wages	\$64,644

NOTES

Cancel


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

Taxable Wages
ATW Declaration
ETW Declaration
EOY Confirmation

End Of Year Lodgment Summary

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


 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

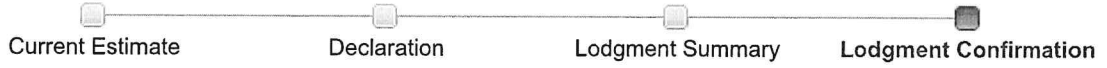
Estimated Tax Rate 5.5000%


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



Estimated Taxable Wages

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



 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

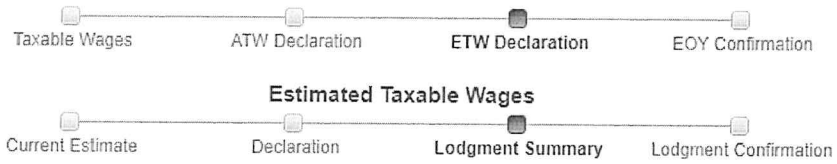
Total Group Western Australia Taxable Wages \$971,254

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



i The estimated monthly deductible 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%



Estimated Taxable Wages



i 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

Total Group Western Australia Taxable Wages

Taxable Wages ATW Declaration **ETW Declaration** EOY Confirmation

Estimated Taxable Wages

Current Estimate Declaration Lodgment Summary Lodgment Confirmation

i No estimated taxable wages currently exist for your group.
Nil deductible amount and the default tax rate of 5.5% will be applied to all members' returns within the lodgment period.
To provide an 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

Total Group Western Australia Taxable Wages **Not Lodged**

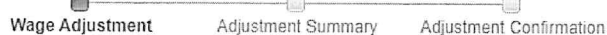
Wage Adjustment (Summary of Adjustments)

i 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.

Lodgment Period in Financial Year 2022/2023	Taxable Wages Before Adjustment	Taxable Wages After Adjustment	Taxable Wages Variance	Deductible Amount	Tax Rate	Tax Variance
01-Jul-2022 to 31-Jul-2022	36,626	36,626				
01-Aug-2022 to 31-Aug-2022	36,754	36,754				
01-Sep-2022 to 30-Sep-2022	56,461	56,461				
01-Oct-2022 to 31-Oct-2022	45,764	45,764				
01-Nov-2022 to 30-Nov-2022	45,764	45,764				
01-Dec-2022 to 31-Dec-2022	57,205	57,205				
01-Jan-2023 to 31-Jan-2023	41,259	41,259				
01-Feb-2023 to 28-Feb-2023	46,613	46,613				
01-Mar-2023 to 31-Mar-2023	56,147	56,147				
01-Apr-2023 to 30-Apr-2023	46,614	46,614				
01-May-2023 to 31-May-2023	52,134	52,134				
01-Jun-2023 to 30-Jun-2023	64,644	64,644				
TOTAL YTD	585,985	585,985				



Pay-roll Tax Wage Adjustment



OPTION 1 - Modify total taxable wages for each reconcilable period

OPTION 2 - Modify individual returns within a financial year

Period: 01 Jul 2022 to 30 Jun 2023 [View Lodgment History](#)

	Period Total	Previously Lodged	Adjustment
WAGES			
** Gross Wages & Salaries	\$ 530,575	530,575	0
Contractors / Consultants (if taxable)	\$ 0	0	0
Commissions / Bonuses / Allowances	\$ 0	0	0
Superannuation	\$ 55,410	55,410	0
Fringe Benefits (Grossed up Value)	\$ 0	0	0
Directors Remuneration	\$ 0	0	0
Termination Payments	\$ 0	0	0
Specified Taxable Benefits	\$ 0	0	0
Employee Share Acquisition	\$ 0	0	0
Other	\$ 0	0	0
Wages Total	\$ 585,985	585,985	0
LESS EXEMPT PAYMENT			
Apprentices	\$ 0	0	0
Workers Compensation	\$ 0	0	0
Defence Forces	\$ 0	0	0
Overseas Employees	\$ 0	0	0
Disability Wages	\$ 0	0	0
Other	\$ 0	0	0
Exempt Payment Total	\$ 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](#).

[Exit EOY](#)

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