## **GOLDCOAST CAMPERVANS**

## **Employee Payment History Report**

Date Generated User

Report Period

Filters

31/01/2024 1:49 PM Christine So (2512675) 1/01/2022 - 30/04/2022 Location: All, Pay Schedule: All, Employee: Jack Michael Watt

Employee	payment his	tory report										
Account name	Date paid	Account details	Ac typ	count	Taxable earnings	ear	Net earnings		Total	Total deductions		Amoun
All												\$19,127.0
GOLDCOAST	CAMPERVAN	IS										\$19,127.0
Jack Watt												\$19,127.0
Jack Michael Watt	28/04/2022	484799 - 60739803		ectronic	\$1,575.00	\$1,2	214.00		\$0.00	\$0.00		\$1,214.0
Earnings b	reakdown for	28/04/202	2)									
Pay Location category		Units	Rate	Taxal earnin		Net earnings		Gross earnings		SGC super	PAYG	
Permanent Ordinary Hours			45.00		\$1,575.	00 \$1,214.		.00	\$1,575	5.00 \$157.50		\$361.00
	GOLDCOAS CAMPERVA		45.00	\$35.00	\$1,575.	.00	\$1,214.00		\$1,575.00		\$157.50	\$361.00
Jack Michael Watt	21/04/2022 484799 - 60739803			ectronic	\$1,575.00	\$1,214.00			\$0.00		\$0.00	\$1,214.0
Earnings b	reakdown for	21/04/2022	2)									
Pay category	Location		Units	Rate	Taxal earnin				Gro earnin	oss SGC ngs super		PAYG
Permanent	Ordinary Hours		45.00		\$1,575.00		\$1,214.	\$1,214.00 \$1,5		5.00 \$315.00		\$361.00
	GOLDCOAS CAMPERVA		45.00	\$35.00	\$1,575.00		\$1,214.00		\$1,575	5.00 \$315.00		\$361.00
Jack Michael Watt	Michael 60739803			ectronic	\$1,575.00 \$1,2		1,214.00		\$0.00	\$0.00		\$1,214.0
Earnings b	reakdown for	14/04/2022	2)									
Pay category	Location		Units	Rate	Taxal earnin		N earnin	let igs	Gro earnin	oss SGC ngs super		PAYG
Permanent	Ordinary Hours		45.00		\$1,575.	.00	\$1,214.	.00	\$1,575	.00	\$315.00	\$361.00
	GOLDCOAS CAMPERVA		45.00	\$35.00	\$1,575.	.00	\$1,214.	.00	\$1,575	5.00 \$315.00		\$361.00

Jack Michael Watt	07/04/2022 484799 - 6073980		Ele	ectronic	\$1,575.00	\$1,2	214.00		\$0.00		\$0.00	\$1,214.0
Earnings b	reakdown for	7/04/2022)										
Pay Location category		l	Units	Rate	Taxa earnir		Net earnings		Gross earnings		SGC super	PAYG
Permanent Ordinary Hours			45.00		\$1,575	.00	\$1,214.	1.00 \$1,57		.00	\$315.00	\$361.00
GOLDCOAST CAMPERVANS			45.00 \$3		\$1,575	.00	\$1,214.00		\$1,575.00		\$315.00	\$361.00
ack 31/03/2022 484799 - Aichael 6073980		484799 - 607398034	Ele	ectronic	\$1,725.00	\$1,312.00			\$150.00		\$0.00	\$1,312.0
Earnings b	oreakdown for	31/03/2022)										
Pay Location category			Jnits	Rate	Taxa earnii		Net earnings		Gross earnings		SGC super	PAYG
Allowances - Other (Opening Balance)		ng	1.00		\$150	.00	\$114.09		\$150.00		\$0.00	\$35.91
GOLDCOAST CAMPERVANS			1.00	\$150.00	\$150	0.00 \$114.09		.09	\$150.00		\$0.00	\$35.91
Permanent Ordinary Hours		4	15.00		\$1,575	5.00 \$1,197.91		7.91	\$1,575.00		\$330.00	\$377.09
	GOLDCOAST CAMPERVANS		15.00	\$35.00	\$1,575	575.00 \$1,1		'.91 \$1,575		.00	\$330.00	\$377.09
		484799 - 607398034			\$1,400.00	\$1,0	1,099.00		\$0.00		\$0.00	\$1,099.0
Earnings b	reakdown for	24/03/2022)										
Pay category	Location	Į.	Units Rate		Taxat earnin		-		Gross earnings		SGC super	PAYG
Permanent	Ordinary Hours	4	10.00		\$1,400.	00	\$1,099.00		\$1,400.00		\$280.00	\$301.00
	GOLDCOAS CAMPERVA		10.00	\$35.00	\$1,400.	00	\$1,099.00		\$1,400.00		\$280.00	\$301.00
		484799 - 607398034	Ele	ectronic	\$1,600.00	\$1,2	,230.00		\$0.00		\$0.00	\$1,230.0
Earnings b	reakdown for	17/03/2022)										
Pay category	Location	l	Jnits	Rate	Taxat earnin			et gs	Gross earnings		SGC super	PAYG
Permanent	Ordinary Hours	4	0.00		\$1,600.	00	\$1,230.0	.00 \$1,600.00		00	\$320.00	\$370.00

	GOLDCOAS CAMPERVA		40.00	\$40.00	\$1,600.	00 \$	61,230.0	00	\$1,600.	00	\$320.00	\$370.00
ack 10/03/2022 484799 - lichael 6073980 /att			Electronic	\$1,400.00	\$1,099	\$1,099.00		\$0.00	\$0.00		\$1,099.00	
Earnings b	reakdown for	10/03/20	22)									
Pay category	Location		Units	s Rate	Taxat earnin		Net earnings		Gross earnings		SGC super	PAYG
Permanent Ordinary Hours		40.00	0	\$1,400.	00 \$	\$1,099.0	00	\$1,400.	00	\$280.00	\$301.00	
GOLDCOAST CAMPERVANS		40.00	\$35.00	\$1,400.	00 \$	\$1,099.0	9.00 \$1,400.00		00	\$280.00	\$301.00	
Jack Michael Watt	03/03/2022 484799 - 6073980			Electronic	\$1,400.00	,400.00 \$1,099.00			\$0.00		\$0.00	\$1,099.0
Earnings b	reakdown for	3/03/202	2)									
Pay category	Location		Units Rate		Taxal earnin				Gross earnings		SGC super	PAYG
Permanent Ordinary Hours		40.00	0	\$1,400.	\$1,400.00 \$1,099		00	\$1,400.00		\$140.00	\$301.00	
	GOLDCOAST CAMPERVANS		40.00	0 \$35.00	\$1,400.	00 5	\$1,099.00		\$1,400.00		\$140.00	\$301.00
Jack Michael Watt	24/02/2022	484799 - 6073980			\$1,330.00	\$1,054	\$1,054.00		\$0.00		\$0.00	\$1,054.0
Earnings b	reakdown for	24/02/20	22)									
Pay category	Location		Unit	s Rate	Taxat earnin		Net earnings		Gros: earning:		SGC super	PAYG
Permanent (	Ordinary Hours		38.00	0	\$1,330.	00 \$	\$1,054.0	00	\$1,330.	00	\$133.00	\$276.00
	GOLDCOAS CAMPERVA		38.00	\$35.00	\$1,330.	00 \$	\$1,054.0	00	\$1,330.	00	\$133.00	\$276.00
Jack Michael Watt	17/02/2022 484799 - 6073980			Electronic	\$1,330.00	\$1,054	,054.00		\$0.00		\$0.00	\$1,054.0
Earnings b	reakdown for	17/02/202	22)									
Pay category	Location	Location		s Rate	Taxat earnin		Net earnings		Gross earnings		SGC super	PAYG
Permanent (	Ordinary Hours		38.00	0	\$1,330.	00 \$	\$1,054.00		\$1,330.00		\$133.00	\$276.00
	GOLDCOA:	ST	38.00	\$35.00	\$1,330.	00 \$	\$1,054.0	00	\$1,330.	00	\$133.00	\$276.00

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Jack Michael Watt	10/02/2022	/02/2022 484799 - 60739803		Electronic	\$1,330.00	\$1,054	1,054.00		\$0.00	\$0.00		\$1,054.00
Earnings I	breakdown foi	10/02/202	2)									
Pay category	Location		Unit	s Rate	Taxal earnin		Net earnings		Gro earnin		SGC super	PAYG
Permanent Ordinary Hours		38.00		\$1,330.	).00 \$1,054		1.00 \$1,330		.00 \$133.00		\$276.00	
GOLDCOAST CAMPERVANS		38.00	9 \$35.00	\$1,330.	00 :	0 \$1,054.00		\$1,330.	00	\$133.00	\$276.00	
lack 03/02/2022 484799 - Michael 6073980		484799 - 60739803			\$1,330.00	\$1,054	\$1,054.00		\$0.00		\$0.00	\$1,054.00
Earnings I	breakdown for	3/02/2022	)									
Pay category	Location		Unit	s Rate	Taxat earnin		N earnin	let	Gro earnin		SGC super	PAYG
Permanent	Permanent Ordinary Hours		38.00	0	\$1,330.	\$1,054.00		.00	\$1,330.00		\$133.00	\$276.00
	GOLDCOAST CAMPERVANS		38.00	9 \$35.00	\$1,330.	00 :	91,054.00		\$1,330.00		\$133.00	\$276.00
Jack Michael Watt	27/01/2022 484799 - 6073980			Electronic	\$1,330.00	330.00 \$1,054.00			\$0.00		\$0.00	\$1,054.00
Earnings I	breakdown for	27/01/2022	2)									
Pay category	Location		Unit	s Rate		Taxable Net earnings earnings					SGC super	PAYG
Permanent	Ordinary Hours		38.00	0	\$1,330.	00	0 \$1,054.00		\$1,330.00		\$133.00	\$276.00
	GOLDCOA: CAMPERVA		38.00	0 \$35.00	\$1,330.	\$1,054.00		.00	\$1,330.00		\$133.00	\$276.00
Jack Michael Watt	20/01/2022 484799 - 6073980		34	Electronic	\$1,330.00	\$1,054	\$1,054.00		\$0.00		\$0.00	\$1,054.00
Earnings I	breakdown foi	20/01/202	2)									
Pay category	Location		Unit	s Rate	Taxal earnin		Net earnings				SGC super	PAYG
Permanent	Ordinary Hours		38.00	0	\$1,330.	00	\$1,054.00		\$1,330.00		\$133.00	\$276.00
	GOLDCOA: CAMPERVA		38.00	9 \$35.00	\$1,330.	00 :	\$1,054.00		00 \$1,330		\$133.00	\$276.00
Jack Michael	13/01/2022	13/01/2022 484799 - 60739803		Electronic	\$1,330.00	\$1,054	\$1,054.00		\$0.00		\$0.00	\$1,054.00

Earnings b	reakdown foi	r 13/01/202	2)								
Pay category	Location	Location		Rate	Taxat earnin		Ne earning		Gross nings	SGC super	PAYG
Permanent Ordinary Hours			38.00		\$1,330.	\$1,330.00		0 \$1,3	30.00	\$133.00	\$276.00
	GOLDCOAST CAMPERVANS		38.00	\$35.00	\$1,330.00		\$1,054.0	0 \$1,3	30.00	\$133.00	\$276.00
ack 1ichael Vatt	06/01/2022 484799 - 6073980				\$1,330.00	\$1,054.00		\$0.0	0	\$0.00	\$1,054.0
Earnings b	oreakdown for	6/01/2022	?)								
Pay category	Location		Units	Rate	Taxab earnin		Ne earning	Net Gros ings earning		SGC super	PAYG
Permanent Ordinary Hours		38.00		\$1,330.	00	\$1,054.0	0 \$1,3	30.00	\$133.00	\$276.00	
	GOLDCOA	ST	38.00	\$35.00	\$1,330.	00	\$1,054.0	0 \$1,3	30.00	\$133.00	\$276.00

Sub total for GOLDCOAST CAMPERVANS

\$19,127.00

CAMPERVANS

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