

Payroll Advice						
1/07/2008 To 7/07/2008						
Sparks Electrical Shop A.B.N.: 00 000 000 00				Cheque No: 1 Payment Date: 7/07/2008		
Jill Hobbs Pay Frequency: Weekly Pay Period: 1/07/2008 To 7/07/2008 Annual Salary: \$0.00 Hourly Rate: \$0.00 Employment Classification: Superannuation Fund: ARF				Gross Pay: \$510.00 Net Pay: \$453.00		
Description	Hours	Calc. Rate	Amount	YTD	Type	
Base Hourly	31	\$15.00	\$465.00	\$465.00	Wages	
Overtime (1.5x)	2	\$22.50	\$45.00	\$45.00	Wages	
PAYG Withholding			-\$57.00	-\$57.00	Tax	
Holiday Leave Accrual	2.981			2.98	Entitlements	
Superannuation Guarantee			\$41.85	\$41.85	Superannuation Expenses	
Sparks Electrical Shop A.B.N.: 00 000 000 00				Cheque No: 2 Payment Date: 7/07/2008		
Bill Holgate Pay Frequency: Weekly Pay Period: 1/07/2008 To 7/07/2008 Annual Salary: \$29,640.00 Hourly Rate: \$15.00 Employment Classification: Superannuation Fund: AMP Life				Gross Pay: \$502.50 Net Pay: \$423.50		
Description	Hours	Calc. Rate	Amount	YTD	Type	
Base Hourly	30.5	\$15.00	\$457.50	\$457.50	Wages	
Overtime (1.5x)	2	\$22.50	\$45.00	\$45.00	Wages	
Union Fee			-\$4.00	-\$4.00	Deductions	
PAYG Withholding			-\$75.00	-\$75.00	Tax	
Holiday Leave Accrual	2.933			2.93	Entitlements	
Superannuation Guarantee			\$41.18	\$41.18	Superannuation Expenses	

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Payroll Activity [Summary]						
1/07/2008 To 7/07/2008						
Employee	Wages	Deductions	Taxes	Net Pay	Expenses	
Hobbs, Jill	\$510.00	\$0.00	\$57.00	\$453.00	\$41.85	
Holgate, Bill	\$502.50	\$4.00	\$75.00	\$423.50	\$41.18	
Total:	\$1,012.50	\$4.00	\$132.00	\$876.50	\$83.03	

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Samantha looked in the website:

www.eric.sa.gov.au

From Ch 12
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PAYG payment summary - individual non-business

Payment summary for the year ending 30 June 2009

Payee details

Jill Hobbs
124 Ash Road
Norwood
SA 5067

NOTICE TO PAYEE

If this payment summary shows an amount in the total tax withheld box you must lodge a tax return. If no tax was withheld you may still have to lodge a tax return.

For more information on whether you have to lodge, or about this payment and how it is taxed, you can:

- refer to *TaxPack*
- phone 13 28 61 between 8.00am and 6.00pm (EST) Monday to Friday, or
- visit www.ato.gov.au

Period during which payments were made Day/Month/Year To Day/Month/Year
01/07/2008 30/06/2009

Payee tax file number 523 659 611

TOTAL TAX WITHHELD \$

Gross \$

Lump sum payments
A \$

CDEP Payments \$

B \$

Payer details

Payer's ABN or withholding payer number 00 000 000 000 Branch number

Payer's name Sparks Electrical Shop

Signature of authorised person Samantha Poon Date 14/07/2008