

ABC Sample Company

[P1] Pay Details

Pay Run: [Weekly (W), 02-Jan-2009(1)]; Batch: [1059 - Closed]

	PayPoint		Gross	Tax	Net	Super	Hours
CLARWE	PP3	Pay	528.00	126.00	402.00	47.52	30.00
Clark, Wesley		Ytd	528.00	126.00	402.00	47.52	30.00

Cost Center	Line description	Unit	Rate	Factor	Adjust	Pay Amount
Pay for Clark, Wesley						
Cost Centre #31	*NORMAL HRS	30.00 Hours	17.5860			528.00
Cost Centre #31	PAYG Withholding					-126.00
						402.00
Banking amounts for Clark, Wesley						
	Wesley Clark					-402.00
						-402.00
Superannuation amounts for Clark, Wesley						
Cost Centre #31	SGC, Australian Super					47.52
						47.52

* - SGC OTE, ^ - Marginalised Tax

	PayPoint		Gross	Tax	Net	Super	Hours
Dodd, C	PP1	Pay	385.00	227.00	158.00	34.65	20.00
Dodd, Christopher		Ytd	385.00	227.00	158.00	34.65	20.00

Cost Center	Line description	Unit	Rate	Factor	Adjust	Pay Amount
Pay for Dodd, Christopher						
CC #2	*NORMAL HRS	20.00 Hours	19.2308			385.00
CC #2	PAYG Withholding					-35.00
CC #2	Tax Upward Variation					-192.00
						158.00
Banking amounts for Dodd, Christopher						
	Christopher Dodd					-158.00
						-158.00
Superannuation amounts for Dodd, Christopher						
CC #2	SGC Provision, Australian Super					34.65
						34.65

* - SGC OTE, ^ - Marginalised Tax

	PayPoint		Gross	Tax	Net	Super	Hours
Edwards, J	PP1	Pay	528.00	59.00	469.00	47.52	30.00
Edwards, John		Ytd	528.00	59.00	469.00	47.52	30.00

Cost Center	Line description	Unit	Rate	Factor	Adjust	Pay Amount
Pay for Edwards, John						
Cost Centre #31	*NORMAL HRS	30.00 Hours	17.5860			528.00
Cost Centre #31	PAYG Withholding					-59.00
						469.00
Banking amounts for Edwards, John						
	John Edwards					-469.00
						-469.00
Superannuation amounts for Edwards, John						
Cost Centre #31	SGC, SunSuper Pty. Ltd.					47.52
						47.52

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	PayPoint		Gross	Tax	Net	Super	Hours
Gilchrist, J	PP3	Pay	565.00	65.00	500.00	50.85	35.00
Gilchrist, James		Ytd	565.00	65.00	500.00	50.85	35.00

Cost Center	Line description	Unit	Rate	Factor	Adjust	Pay Amount
Pay for Gilchrist, James						
Cost Centre #31	*NORMAL HRS	35.00 Hours	16.1538			565.00
Cost Centre #31	PAYG Withholding	565.00				-65.00
						500.00
Banking amounts for Gilchrist, James						
	James Gilchrist					-500.00
						-500.00
Superannuation amounts for Gilchrist, James						
Cost Centre #31	SGC, Australian Super	565.00				50.85
						50.85

* - SGC OTE, ^ - Marginalised Tax

	PayPoint		Gross	Tax	Net	Super	Hours
GILMJI	PP2	Pay	202.00	2.00	200.00	0.00	10.00
GILMORE, JIM		Ytd	202.00	2.00	200.00	0.00	10.00

Cost Center	Line description	Unit	Rate	Factor	Adjust	Pay Amount
Pay for GILMORE, JIM						
CC #1	*NORMAL HRS	10.00 Hours	20.2429			202.00
CC #1	PAYG Withholding	202.00				-2.00
						200.00
Banking amounts for GILMORE, JIM						
	JIM GILMORE					-200.00
						-200.00

* - SGC OTE, ^ - Marginalised Tax

	PayPoint		Gross	Tax	Net	Super	Hours
Gingrich, N	PP2	Pay	219.00	5.00	214.00	19.71	18.00
Gingrich, Newt		Ytd	219.00	5.00	214.00	19.71	18.00

Cost Center	Line description	Unit	Rate	Factor	Adjust	Pay Amount
Pay for Gingrich, Newt						
CC #1	*NORMAL HRS	18.00 Hours	12.1457			219.00
CC #1	PAYG Withholding	219.00				-5.00
						214.00
Banking amounts for Gingrich, Newt						
	Newt Gingrich					-214.00
						-214.00
Superannuation amounts for Gingrich, Newt						
CC #1	SGC Provision, SunSuper Pty. Ltd.	219.00 *				19.71
						19.71

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	PayPoint		Gross	Tax	Net	Super	Hours
Gravel, M	PP1	Pay	663.00	85.00	578.00	59.67	38.00
Gravel, Mike		Ytd	663.00	85.00	578.00	59.67	38.00

Cost Center	Line description	Unit	Rate	Factor	Adjust	Pay Amount
Pay for Gravel, Mike						
Cost Centre #31	*NORMAL HRS	38.00 Hours	17.4595			663.00
Cost Centre #31	PAYG Withholding					-85.00
						578.00
Banking amounts for Gravel, Mike						
	Mike Gravel					-578.00
						-578.00
Superannuation amounts for Gravel, Mike						
Cost Centre #31	SGC, Australian Super					59.67
						59.67

* - SGC OTE, ^ - Marginalised Tax

	PayPoint		Gross	Tax	Net	Super	Hours
Hagel, C	PP1	Pay	615.00	74.00	541.00	55.35	30.00
Hagel, Chuck		Ytd	615.00	74.00	541.00	55.35	30.00

Cost Center	Line description	Unit	Rate	Factor	Adjust	Pay Amount
Pay for Hagel, Chuck						
CC #2	*NORMAL HRS	30.00 Hours	20.4960			615.00
CC #2	PAYG Withholding					-74.00
						541.00
Banking amounts for Hagel, Chuck						
	Chuck Hagel					-541.00
						-541.00
Superannuation amounts for Hagel, Chuck						
CC #2	SGC, SunSuper Pty. Ltd.					55.35
						55.35

* - SGC OTE, ^ - Marginalised Tax

	PayPoint		Gross	Tax	Net	Super	Hours
Hess, B	PP2	Pay	794.00	128.00	666.00	71.46	32.00
Hess, Barry		Ytd	794.00	128.00	666.00	71.46	32.00

Cost Center	Line description	Unit	Rate	Factor	Adjust	Pay Amount
Pay for Hess, Barry						
CC #2	*NORMAL HRS	32.00 Hours	24.7976			794.00
CC #2	PAYG Withholding					-128.00
						666.00
Banking amounts for Hess, Barry						
	Barry Hess					-666.00
						-666.00
Superannuation amounts for Hess, Barry						
CC #2	SGC, Australian Super					71.46
						71.46

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	PayPoint		Gross	Tax	Net	Super	Hours
Kubby, S	PP1	Pay	1,059.00	217.00	842.00	95.31	28.00
Kubby, Steve		Ytd	1,059.00	217.00	842.00	95.31	28.00

Cost Center	Line description	Unit	Rate	Factor	Adjust	Pay Amount
Pay for Kubby, Steve						
Cost Centre #31	*NORMAL HRS	28.00 Hours	37.8289			1,059.00
Cost Centre #31	PAYG Withholding					-217.00
						842.00
Banking amounts for Kubby, Steve						
	Steve Kubby					-842.00
						-842.00
Superannuation amounts for Kubby, Steve						
Cost Centre #31	SGC, SunSuper Pty. Ltd.					95.31
						95.31

* - SGC OTE, ^ - Marginalised Tax

	Taxable	Non-Taxable	Grand Total
Income	5,558.00	0.00	5,558.00
Allowance	0.00	0.00	0.00
Deduction	0.00	0.00	0.00
	5,558.00	0.00	5,558.00
		Tax	-988.00
		Bank Transfer	4,570.00
		Contribution	482.04
		Voluntary	0.00