

Link Technologies - Demo (Test Mode)

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Report Date: 14/10/2020 11:23
 Report User: admin

Tax Reconciliation Report (Fiji PAYE >= 2013)

| Date | Company * | Employee | Pay Team | Include Current Payrun ID | Search |
|-----------------|-----------|----------|----------|---------------------------|--------|
| From: 1/01/2021 | 1001 | E109 | <ALL> | 471 | |
| To: 31/12/2021 | | E109 | | | |

The list of employees are restricted by the "Pay Team (FTN,MTH,WKL,YTD)" assigned on the "Employee Profile" based on user (admin) security. Role access to "Pay Team" is configured in the "Pay Team Maintenance".

This report shows the following:

1. Variance between actual and tax table values

| Employee | Name | Pay Date No. | ----- Chargable Income ----- | | | | ----- Actual Tax ----- | | | | | ----- Tax Table ----- | | | | | Variance <i>(Tax Table - Actual)</i> | ----- Fringe Benefit ----- | | | Variance <i>(Tax Table - Actual)</i> |
|------------------------------------|---------------|---------------|------------------------------|-------------|-------------|-------------------|------------------------|-----------------|-----------------|-------------|------------------|-----------------------|-----------------|-----------------|-------------|------------------|---|----------------------------|-------------|-------------|---|
| | | | Normal | Bonus | Other | Total | PAYE | SRL | ECAL | Other | Total | PAYE | SRL | ECAL | OTH | Total | | Gross | Actual | Tax Table | |
| E109 | ECAL Employee | 13 31/01/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.67 | 325.00 | 125.00 | - | 4,916.67 | 4,466.67 | 325.00 | 125.00 | - | 4,916.67 | - | - | - | - | - |
| E109 | ECAL Employee | 14 28/02/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.66 | 325.00 | 125.00 | - | 4,916.66 | 4,466.66 | 325.00 | 125.00 | - | 4,916.66 | - | - | - | - | - |
| E109 | ECAL Employee | 15 31/03/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.67 | 325.00 | 125.00 | - | 4,916.67 | 4,466.67 | 325.00 | 125.00 | - | 4,916.67 | - | - | - | - | - |
| E109 | ECAL Employee | 16 30/04/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.67 | 325.00 | 125.00 | - | 4,916.67 | 4,466.67 | 325.00 | 125.00 | - | 4,916.67 | - | - | - | - | - |
| E109 | ECAL Employee | 17 31/05/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.66 | 325.00 | 125.00 | - | 4,916.66 | 4,466.66 | 325.00 | 125.00 | - | 4,916.66 | - | - | - | - | - |
| E109 | ECAL Employee | 18 30/06/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.67 | 325.00 | 125.00 | - | 4,916.67 | 4,466.67 | 325.00 | 125.00 | - | 4,916.67 | - | - | - | - | - |
| E109 | ECAL Employee | 19 31/07/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.67 | 325.00 | 125.00 | - | 4,916.67 | 4,466.67 | 325.00 | 125.00 | - | 4,916.67 | - | - | - | - | - |
| E109 | ECAL Employee | 20 31/08/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.66 | 325.00 | 541.67 | - | 5,333.33 | 4,466.66 | 325.00 | 541.67 | - | 5,333.33 | - | - | - | - | - |
| E109 | ECAL Employee | 21 30/09/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.67 | 325.00 | 177.08 | - | 4,968.75 | 4,466.67 | 325.00 | 177.08 | - | 4,968.75 | - | - | - | - | - |
| E109 | ECAL Employee | 22 31/10/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.67 | 325.00 | 177.08 | - | 4,968.75 | 4,466.67 | 325.00 | 177.08 | - | 4,968.75 | - | - | - | - | - |
| E109 | ECAL Employee | 23 30/11/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.66 | 325.00 | 177.09 | - | 4,968.75 | 4,466.66 | 325.00 | 177.09 | - | 4,968.75 | - | - | - | - | - |
| E109 | ECAL Employee | 24 31/12/2021 | 25,000.00 | - | - | 25,000.00 | 4,466.67 | 325.00 | 177.08 | - | 4,968.75 | 4,466.67 | 325.00 | 177.08 | - | 4,968.75 | - | - | - | - | - |
| Total Number of records: 12 | | | 300,000.00 | 0.00 | 0.00 | 300,000.00 | 53,600.00 | 3,900.00 | 2,125.00 | 0.00 | 59,625.00 | 53,600.00 | 3,900.00 | 2,125.00 | 0.00 | 59,625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |