

**Link Technologies - Demo (Test Mode)**

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Report Date: 14/10/2020 11:22  
 Report User: admin

**Tax Reconciliation Report (Fiji PAYE >= 2013)**

Date	Company *	Employee	Pay Team	Include Current Payrun ID	Search
From: 1/01/2020	1001	E109	<ALL>	<NONE>	
To: 31/12/2020		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	1 31/01/2020	25,000.00	-	-	25,000.00	4,466.67	325.00	250.00	-	5,041.67	4,466.67	325.00	250.00	-	5,041.67	-	-	-	-	-
E109	ECAL Employee	2 29/02/2020	25,000.00	-	-	25,000.00	4,466.66	325.00	250.00	-	5,041.66	4,466.66	325.00	250.00	-	5,041.66	-	-	-	-	-
E109	ECAL Employee	3 31/03/2020	25,000.00	-	-	25,000.00	4,466.67	325.00	250.00	-	5,041.67	4,466.67	325.00	250.00	-	5,041.67	-	-	-	-	-
E109	ECAL Employee	4 30/04/2020	25,000.00	-	-	25,000.00	4,466.67	325.00	250.00	-	5,041.67	4,466.67	325.00	250.00	-	5,041.67	-	-	-	-	-
E109	ECAL Employee	5 31/05/2020	25,000.00	-	-	25,000.00	4,466.66	325.00	250.00	-	5,041.66	4,466.66	325.00	250.00	-	5,041.66	-	-	-	-	-
E109	ECAL Employee	6 30/06/2020	25,000.00	-	-	25,000.00	4,466.67	325.00	250.00	-	5,041.67	4,466.67	325.00	250.00	-	5,041.67	-	-	-	-	-
E109	ECAL Employee	7 31/07/2020	25,000.00	-	-	25,000.00	4,466.67	325.00	250.00	-	5,041.67	4,466.67	325.00	250.00	-	5,041.67	-	-	-	-	-
E109	ECAL Employee	8 31/08/2020	25,000.00	-	-	25,000.00	4,466.66	325.00	-	-	4,791.66	4,466.66	325.00	-	-	4,791.66	-	-	-	-	-
E109	ECAL Employee	9 30/09/2020	25,000.00	-	-	25,000.00	4,466.67	325.00	31.25	-	4,822.92	4,466.67	325.00	31.25	-	4,822.92	-	-	-	-	-
E109	ECAL Employee	10 31/10/2020	25,000.00	-	-	25,000.00	4,466.67	325.00	197.92	-	4,989.59	4,466.67	325.00	197.92	-	4,989.59	-	-	-	-	-
E109	ECAL Employee	11 30/11/2020	25,000.00	-	-	25,000.00	4,466.66	325.00	197.91	-	4,989.57	4,466.66	325.00	197.91	-	4,989.57	-	-	-	-	-
E109	ECAL Employee	12 31/12/2020	25,000.00	-	-	25,000.00	4,466.67	325.00	197.92	-	4,989.59	4,466.67	325.00	197.92	-	4,989.59	-	-	-	-	-
<b>Total Number of records: 12</b>			<b>300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>53,600.00</b>	<b>3,900.00</b>	<b>2,375.00</b>	<b>0.00</b>	<b>59,875.00</b>	<b>53,600.00</b>	<b>3,900.00</b>	<b>2,375.00</b>	<b>0.00</b>	<b>59,875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>