



**OFFICIAL**

The **Deduction Allocation** screen allows the Designated Group Employer (DGE) to allocate excess deduction to other group members.

Where a DGE's calculated deduction entitlement exceeds their total South Australian wages and the DGE has at least one other group member who employs in South Australia then the DGE is able to allocate unused deduction to the group member(s) that employ in South Australia. Only group members that employ in South Australia can be allocated unused deduction.

The **Deduction Allocation** screen displays the:

- **Total Deduction Entitlement for Group**
- DGE's details including the amount of **Claimed Deduction**
- **Excess Deduction Entitlement for Group**
- group members who employ in South Australia (these group members are obtained from the data you recorded on the **Group Wages** screen)
- **Total Unallocated Deduction.**

| Deduction Allocation                          |             |          |                   |
|---|-------------|----------|-------------------|
| <b>Total Deduction Entitlement for Group</b>  |             |          | <b>600,000</b>    |
| Name  | ABN         | SA wages | Claimed Deduction |
| ABC PTY LTD                                   | 11111111111 | 307,000  | 307,000           |
| <b>Excess Deduction Entitlement for Group</b> |             |          | <b>293,000</b>    |
| Name  | ABN         | SA wages | Claimed Deduction |
| 123 PTY LTD                                   | 22222222222 | 350,000  |                   |
| <b>Total Unallocated Deduction</b>            |             |          | <b>293,000</b>    |

1. Enter the value of the deduction that you wish to allocate to a group member(s) against their name(s) in the **Claimed Deduction** column.

Amounts should be entered in dollar amounts only, if you do not wish to allocate any deduction to a group member enter a zero (0) in the **Claimed Deduction** column.

You cannot allocate a deduction amount to a group member that exceeds the value displayed in the **SA Wages** column for that group member.

| Deduction Allocation                          |             |          |                   |
|---|-------------|----------|-------------------|
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| ABC PTY LTD                                   | 11111111111 | 307,000  | 307,000           |
| <b>Excess Deduction Entitlement for Group</b> |             |          | <b>293,000</b>    |
| Name  | ABN         | SA wages | Claimed Deduction |
| 123 PTY LTD                                   | 22222222222 | 350,000  | 293000            |
| <b>Total Unallocated Deduction</b>            |             |          | <b>0</b>          |

As each amount is recorded as deduction entitlement to be allocated to a group member the amount displayed in the unused deduction will reduce accordingly.

- Once you have finished entering the Claimed Deduction against the group member(s), click on the **Next** button to move to the next screen.