



From 1 January 2019, changes to the *Payroll Tax Act 2009* require that payroll tax be calculated over two separate periods for the 2018-19 annual reconciliation. The two periods are:

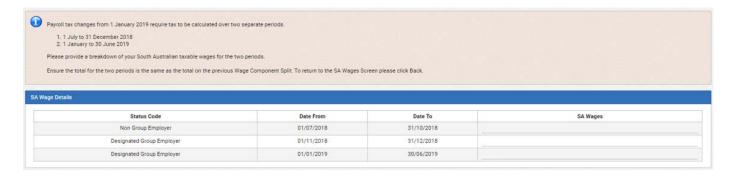
Period 1	1 July to 31 December 2018
Period 2	1 January to 30 June 2019

The SA Wage Details screen is used to enter a split of the South Australian wages paid across the two periods.

The group status and date ranges are populated based on the information you entered on previous screens.

If you have one status code for the 2018-19 annual reconciliation, you will see two rows (one row for period 1 and another row for period 2).

If you have more than one status code for the 2018-19 annual reconciliation, multiple rows will be displayed for the relevant period (as shown in the example below, for period 1).



1. Enter the value of South Australian wages in the SA Wages column next to each period.

Note: The combined total of **SA wages** you enter on this screen must equal the **Total SA Wages** that you entered on the **SA Wages** screen.







2. Once all fields are completed, click on the **Next** button to move to the next step.



