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The help provided in this document relates to the SA Wage Details screen in the 2020-21 payroll tax annual reconciliation.

[View the help for the SA Wage Details screen in the 2019-20 payroll tax annual reconciliation.](#)

[View the help for the SA Wage Details screen in the 2018-19 payroll tax annual reconciliation.](#)

Due to the COVID-19 relief measures announced by the State Government, the 2020-21 annual reconciliation requires that payroll tax be calculated over 3 separate periods where applicable. The 3 periods are:

Period 1	1 July 2020 to 30 November 2020
Period 2	1 December 2020 to 31 May 2021
Period 3	1 June 2021 to 30 June 2021

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

If you have one status code for the 2020-21 annual reconciliation, you will see 3 rows (one row for period 1, one row for period 2 and another row for period 3).

If you have more than one status code for the 2020-21 annual reconciliation, multiple rows will be displayed for the relevant period.


1 As a result of the COVID-19 Payroll Tax relief measures announced by the State Government, your organisation will need to provide a breakdown of the South Australian wages paid for the periods outlined in the below table. Ensure the total is the same as the total on the previous Waver Component Split: **\$9,800,512**. To return to the SA Wages Screen, please click Back.

SA Wage Details			
Status Code	Date From	Date To	SA Wages
Designated Group Employer	01/07/2020	30/11/2020	
Designated Group Employer	01/12/2020	31/05/2021	
Designated Group Employer	01/06/2021	30/06/2021	

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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.

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SA Wage Details

Status Code	Date From	Date To	SA Wages
Designated Group Employer	01/07/2020	30/11/2020	4,685,200
Designated Group Employer	01/12/2020	31/05/2021	4,823,000
Designated Group Employer	01/06/2021	30/06/2021	292,312

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