



OFFICIAL

The help provided in this document relates to the Tax Payable Calculation screen in the 2020-21 payroll tax annual reconciliation.

[View the help for the Tax Payable Calculation screen in the 2019-20 payroll tax annual reconciliation.](#)

[View the help for the Tax Payable Calculation 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 **Tax Payable Calculation** screen displays the payroll tax calculated for each period based on the data you entered on previous screens for the 2020-21 annual reconciliation.

Note: The payroll tax rate is calculated on your Australia wide annual wages (or group wages), i.e. your wages before the deduction entitlement is subtracted.

RevenueSA Online will calculate the correct rate and payroll tax payable.

1. Review the details displayed on the screen.



Below is the tax payable calculation based on details entered for each period of the 2020-2021 financial year. Calculate your Payroll tax rate

Tax Payable Calculation

Sub Period Breakdown

	Sub Period:	01/07/2020 to 30/11/2020
	Group Status:	Designated Group Employer
	South Australian Taxable Wages:	4,685,200
<i>Less</i>	Deduction Entitlement:	232,982
<i>Equals</i>	Amount on which Tax is Payable:	4,452,218
<i>Equals</i>	Tax Payable at 4.95%:	220,384.79
	Sub Period:	01/12/2020 to 31/05/2021
	Group Status:	Designated Group Employer
	South Australian Taxable Wages:	4,823,000
<i>Less</i>	Deduction Entitlement:	239,835
<i>Equals</i>	Amount on which Tax is Payable:	4,583,165
<i>Equals</i>	Tax Payable at 4.95%:	226,866.67
	Sub Period:	01/06/2021 to 30/06/2021
	Group Status:	Designated Group Employer
	South Australian Taxable Wages:	292,312
<i>Less</i>	Deduction Entitlement:	14,536
<i>Equals</i>	Amount on which Tax is Payable:	277,776
<i>Equals</i>	Tax Payable at 4.95%:	13,749.91

Field	Description
Sub period	The date range for the period.
Group Status	The group status for the sub period.
South Australian Taxable Wages	Total value of South Australian taxable wages as supplied on the SA Wage Details screen.
Deduction Entitlement	Value of deduction entitlement for each sub period.
Amount on which tax is payable	Taxable value which equals South Australian Taxable Wages less Deduction Entitlement.

Field	Description
Tax payable	The payroll tax calculated based on the tax rate for each sub period.

2. If any details displayed are incorrect and require updating, click on the **Back** button and update the information on the relevant screen(s) as required.
3. If the details displayed are correct, click on the **Next** button to move to the next step.