



The **Interstate Wages** screen is used to provide the total Interstate wages paid during the annual reconciliation period. The value of **Interstate wages** is equal to the total of Australian wages paid less South Australian wages paid.

Enter any interstate wages. If no interstate wages were paid enter 0.

Status Code	Date From	Date To	SA wages	Interstate wages
Non Group Employer	01/07/20	30/06/20	3,040,000	2500000

1. The Interstate Wages table will contain multiple rows where the employer had multiple status codes throughout the annual reconciliation period.

Field	Description
Status Code	Displays the status code for the employer for the date range.
Date From	Displays the date that the employer had the status code from.
Date To	Displays the date that the employer had the status code to.
SA Wages	<p>South Australian (SA) wages value for the status code period.</p> <p>Where the employer has one status code for the annual reconciliation period then this figure is populated from the wage component split screen. The field is read only.</p> <p>Where the employer has multiple status codes for the annual reconciliation period then this field will be blank and needs to be populated.</p>
Interstate Wages	Interstate wages for the status code period.

2. Where multiple status codes exist, enter the **SA Wages** for each status code period.

If only one status code exists for the period, the **SA Wages** field will be pre-populated.



3. Enter the **Interstate wages** for each status code period.

Amounts should be entered in dollar amounts only and should include details of your June wages. If no interstate wages were paid enter a zero (0).

4. Once wage details have been entered for all status code periods, click on the **Next** button to move to the next step.