

The help provided in this document relates to 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 COVID19 relief measures announced by the State Government the 2019-20 annual reconciliation requires that payroll tax be calculated over two separate periods. The two periods are:


| | |
|-----------------|----------------------------|
| Period 1 | 1 July to 29 February 2020 |
| Period 2 | 1 March to 30 June 2020 |

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 2019-20 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 2019-20 annual reconciliation, multiple rows will be displayed for the relevant period (as shown in the example below, for 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 period outlined in the below table.
 Ensure the total for the two periods is the same as the total on the previous Wage Component Split: **\$10,511,521**.
 To return to the SA Wages Screen, please click Back.

| SA Wage Details | | | |
|--------------------|------------|------------|----------------------|
| Status Code | Date From | Date To | SA Wages |
| Grouped Employer | 01/07/2019 | 31/01/2020 | <input type="text"/> |
| Non Group Employer | 01/02/2020 | 29/02/2020 | <input type="text"/> |
| Non Group Employer | 01/03/2020 | 30/06/2020 | <input type="text"/> |

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.



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 period outlined in the below table.
Ensure the total for the two periods is the same as the total on the previous Wage Component Split: **\$10,511,521**.
To return to the SA Wages Screen, please click Back.

SA Wage Details

| Status Code | Date From | Date To | SA Wages |
|--------------------|------------|------------|----------|
| Grouped Employer | 01/07/2019 | 31/01/2020 | 7000000 |
| Non Group Employer | 01/02/2020 | 29/02/2020 | 996288 |
| Non Group Employer | 01/03/2020 | 30/06/2020 | 2515233 |

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