

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.



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Ensure the total for the two periods is the same as the total on the previous Wage Component Split: **\$10,511,521**.
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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.