## **OFFICIAL**

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.

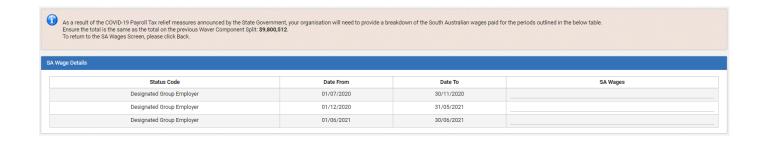
Due to the COVID-19 relief measures announced by the State Government, the 2020-21 annual reconciliation requires that payroll tax be calculated over 3 separate periods where applicable. The 3 periods are:

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).

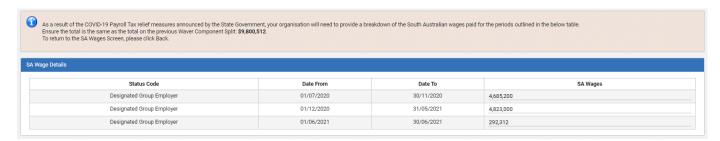
If you have more than one status code for the 2020-21 annual reconciliation, multiple rows will be displayed for the relevant period.



## **OFFICIAL**

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.



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



