



COVID-19 relief measures

The South Australian government have introduced [COVID-19 relief measures](#) for the return periods March 2020 to May 2021 (lodged between April 2020 to June 2021).

For assistance on lodging a return please select the relevant period:

- [COVID-19 Monthly returns for March 2020 to November 2020](#)
- [COVID-19 Monthly returns for December 2020 to May 2021](#)
- For monthly returns for February 2020 or prior please continue with this RevenueSA Online help

Monthly returns are lodged online using RevenueSA Online www.revenuesaonline.sa.gov.au.

Payroll tax is due by the 7th of each month. Returns are accepted on the next business day when the 7th falls on a weekend or public holiday. Payroll tax return [lodgement dates](#) for the current financial year are available on RevenueSA's website.

If you are unable to pay it is important you contact [RevenueSA](#) before the due date to discuss options available to avoid or minimise penalties.

This Help guide provides steps on how to lodge a monthly return for taxpayers who pay their payroll tax via electronic payment authority (EPA).

Lodge a monthly return

- Once you have logged in to RevenueSA Online, select **Monthly Returns** from the payroll tax menu to lodge or view monthly returns. The available months for lodgement will display.

Field	Description
Financial Year	This will default to the current financial year. To view prior financial year records select the year from the dropdown list.
Current Return Frequency	Displays your organisations current return frequency. This will either be monthly or annual. Where your organisation is on an annual return cycle no monthly returns will be available for lodgement.
Tax Payable	Displays the tax payable lodged for the return period.
Amount Paid	Displays the payments you have authorised for the return period.
Future Payments	Displays any payments you have scheduled to be paid on a future date. This can be a date up to and including the due date. Once the due date has lapsed the payment will then be reflected in the amount paid column.
Unauthorised Payments	Displays any payments that are yet to be authorised i.e. the return has been saved but not yet paid.

Field	Description
Lodged Date	Displays the date and time of the lodgement. Where the return has been modified the latest date and time will display.
Lodged By	Displays the user who lodged the return. Where the return has been modified the latest lodged by user will display.
Due Date	Payroll tax is due by the 7th of each month as displayed in the due date column.
Wage Component Summary button	The Wage Component Summary button will generate a report of the total wage components relating to monthly returns you have lodged to date for the financial year. If you use this for your annual reconciliation note that your wage component split will not have included June.

2. Access the monthly return you wish to lodge by clicking on the row.

3. Enter your wage component split in whole dollars for the month. If no salaries/wages were paid enter \$0. If no amounts were paid in a category you can leave the field blank. For more information about taxable wages refer to the [Payroll Tax Guide to Legislation](#).
4. The **Estimated Deduction** is automatically populated and can be overridden if required.
The **Estimated Tax Rate** is based on your estimated wages.
5. Once you click on the **Calculate** button, the system will display the **Total Gross SA Wages**, **Taxable Amount** and calculate the **Tax Payable**.

- Review the information you have entered. If you want to save the calculation and authorise the payment later click on the **Save** button.

Click on the **Lodge Nil Return** button if the calculation has resulted in \$0 payable. If lodging a nil return a pop-up confirmation will display confirming you are reporting zero tax payable for the period. Click **OK** to proceed.

To proceed with the payment, click on the **Authorise Payment** button.

- The Financial Year, Return Period, Amount Payable and Authorised By user is automatically populated.

You may also schedule for the payment to be made at a future date by specifying a date in the **Payment Date** field.

Financial Year:	2018-2019	Return Period:	July
Amount Payable *:	2,759.63	Authorised By *:	revenuesa@sa.gov.au
Payment Date *:	01/08/2018	Bank Account *:	TEST
Password:			

Back **Submit**

- The **Payment Date** defaults to the current date.

You can schedule for your payment to be debited from your account for a future date, however you cannot schedule a date that is beyond the due date of that return. For example, if you complete your July return on the 31st July you can enter a payment date between 31 July and the due date of 7th of August.

Using this function will ensure that you pay on time and avoid receiving a penalty. This functionality can be useful if you are going on leave or have other work commitments on the due date.

- Where you have multiple bank accounts you can select a **Bank Account** from the dropdown list.
- Select **Submit**. The payment will be debited from your nominated bank account.

- A return record will be created in the table with **Payment Date, Reference No, Amount Payable, User, Account Description, Created Date, Receipt** and **Status**.

Note: If you have future scheduled a payment the Reference No and Receipt is not available

until the payment date.

The **Lodged On** and **Lodged By** fields will also now be populated.

Payment Date	Reference No	Amount Payable	User Name	Account Description	Created	Payment Advice	Status	Actions
01/08/2018	2007	2,759.63	revenue@sa.gov.au	TEST	01/08/2018 10:38	Download	PAID	

- Click on the link to open the **Payroll Tax Return Declaration** which includes the lodgement details and payment receipt for the return period.

RevenueSA PAYROLL TAX RETURN DECLARATION
July 2018

LODGE DETAILS

Taxpayer Number	100	Lodged On	01 August 2018
Taxpayer Name	PTY. LTD.	Lodged By	Revenue SA
ABN	506	Payment Due Date	07 August 2018

Return Declaration for July 2018

Salaries / Wages	\$ 80,000.00	Commissions	
Bonuses / Allowances		Directors Fees	
Fringe Benefits	\$ 2,000.00	Shares / Options	
Contractor Payments		Termination Payments	
Employer Superannuation	\$ 5,000.00	Other	

Payroll Tax Calculation for July 2018

South Australian Taxable Wages	\$ 87,000.00
Less Estimated Deduction Entitlement	\$ 31,250.00
Equals Amount on which tax is payable	\$ 55,750.00
x Estimated 4.95% = Tax Payable	\$ 2,759.63

PAYROLL TAX PAYMENT RECEIPT

Taxpayer	100 PTY. LTD.
Return Period	July 2018
Entered By	Revenue SA
Payment ID	55
Reference No	200
Date Paid	01 August 2018
Authorised by	Revenue SA
Amount Paid	\$ 2,759.63
Bank Account	TEST