



From 1 January 2019, changes to the *Payroll Tax Act 2009* require that payroll tax be calculated over two separate periods for the 2018-19 annual reconciliation. The two periods are:

<b>Period 1</b>	1 July to 31 December 2018
<b>Period 2</b>	1 January to 30 June 2019

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 2018-19 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 2018-19 annual reconciliation, multiple rows will be displayed for the relevant period (as shown in the example below, for period 1).

**i** Payroll tax changes from 1 January 2019 require tax to be calculated over two separate periods.

1. 1 July to 31 December 2018  
2. 1 January to 30 June 2019

Please provide a breakdown of your South Australian taxable wages for the two periods.

Ensure the total for the two periods is the same as the total on the previous Wage Component Split. To return to the SA Wages Screen please click Back.

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**SA Wage Details**

Status Code	Date From	Date To	SA Wages
Non Group Employer	01/07/2018	31/10/2018	
Designated Group Employer	01/11/2018	31/12/2018	
Designated Group Employer	01/01/2019	30/06/2019	

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. To return to the SA Wages Screen please click Back.

#### SA Wage Details

Status Code	Date From	Date To	SA Wages
Non Group Employer	01/07/2018	31/10/2018	350000
Designated Group Employer	01/11/2018	31/12/2018	150000
Designated Group Employer	01/01/2019	30/06/2019	250000

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