

SYSTEM GPM PAY CALCULATOR

Example

Collection Days	21	Pay Period	Jul-10
Mgt fees per owner statements			
SUB TOTAL - A	=	\$	6,074.67

ENTER GROSS FIGURES INCLUDING GST INTO BLUE SECTION

Additions		Description	
Lease Renewals	= \$	64.86	\$ 258.50 See attached ledger print out from Console
Small Claims Appearance	= \$		\$ - See attached ledger print out from Console
Fuel Allowance	= \$	30.00	\$ - See attached inspection run signed by Direct Leasing
Mobile Phone Reimbursement	= \$		\$ - See attached copy of bill with calls highlighted
Additional Saturdays	= \$	228.54	\$ - Dates -
Other (please specify)	=		\$
SUB TOTAL - B	=	\$	323.40

Subtractions			
Car Parking	= \$	176.91	LPMA
Mgt Fee subtraction	= \$		Address & Owner =
Lease Renewal subtraction	= \$		Address =
Contribution to Error	=		\$ See attached information
SUB TOTAL - C	=	\$	176.91

Leave

Your coverage of other GPMs	= \$	191.89	Other GPM name for X days @ \$xxx.xx per day from INCOME STATS Dates of coverage = 06/07/2010 - 19/26/07/2010
Leave taken by you	=		Dates of coverage =
prorentals.com.au top up if 50% of day rate is less then \$137.53	= \$		\$ 50% day rate
SUB TOTAL - D	=	\$	191.89

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Gross (A+B-C+D)	=	\$	6,743.05
Gross Already Paid	= \$	4,024.67	
Total	= \$	2,388.36	
Monthly Tax	= \$	1,486.00	See attached tax calculator print out
Tax Already Paid	\$	756.00	
Total	\$	728.00	
Net	=	\$	1,660.38

Annualised Salary	=	\$	76,956.60
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Tax Withheld Calculator

30/07/2010 2:56:16 PM

Gross Monthly Earnings: \$6,413.05

Tax Applicable: \$1,486.00

Less Tax offsets: \$0.00

Less Medicare Levy Adjustment: \$0.00

Tax Withheld : \$1,486.00

Net Pay: \$4,927.05

Details:

Has the payee provided a TFN? Yes

If the payee has not provided a TFN, is the payee exempt from needing a TFN?

Is the payee an Australian Resident? Yes

Has the payee claimed the Tax Free Threshold? Yes

Amount the payee claimed for Tax offsets: \$0.00

Medicare Levy Variation

Payee claiming exemption or variation from the levy? None

Payee claiming reduced amount of levy? No

Does the payee have a spouse? No

Combined income less than applicable amount in Ready Reckoner? No

Number of dependent children claimed: 0

Miscellaneous

Payee entitled to annual leave loading? No

Does the payee have an accumulated HELP debt? No

Does the payee have an accumulated Financial Supplement debt? No

Pay Period : Monthly

Gross Monthly Earnings : \$6,413.05

Reach Corporation Pty Ltd

T/a prorentals.com.au
49 Sherwood Road
Toowong Qld 4066

Payroll Activity [Summary]

06/07/2010 To 31/07/2010

29/07/2010
9:52:55 PM
Employee

	Wages	Deductions	Taxes	Net Pay	Expenses
<i>Example</i>	4,024.67	0.00	758.00	3,266.67	362.22
Total:	<u>4,024.67</u>	<u>0.00</u>	<u>758.00</u>	<u>3,266.67</u>	<u>362.22</u>

Management Fees July 10 Only Your Gross % Income Per Day Holiday/Sick 50% Day Rate

Example

Management Fees	Your Gross % Income	Per Day	Holiday/Sick 50% Day Rate
3,507.71		167.03	83.52
6,074.67		289.27	144.64
5,328.73		253.75	126.87
3,811.60		181.50	90.75
60.78		2.89	1.45
32.29		1.54	0.77
8,221.22		391.49	195.74
7,784.34		370.68	185.34
8,565.17		407.87	203.93
5,999.15		285.67	142.84
6,445.08		306.91	153.45
71.98		3.43	1.71
8,330.75		396.70	198.35
1,365.22		65.01	32.51

25 bump

2771.43

Please Add - Lease Renewals to these Amounts + Monthly Checklist Bonus

From: Amanda Reece-Anderson

Sent: Thursday, 29 July 2010 9:28 PM

Example

Subject: Additional Saturday

Hi

Please add \$228.54 back into your pay tomorrow for Additional Saturday worked on 3rd July.

Thanks!

Best Regards

Amanda Reece-Anderson

prorentals.com.au

30/07/2010

System Pay Adjustment - Leave:

Leave Type: Annual Leave

Dates: 19, 26/07/2010

Number of Days: 2

Employee on Leave: Non-System

Covered By: Example

Non-System **Daily Rate:**
\$ 65.01

50/50 Split of Rate: \$ 32.51

Example	\$	65.01
Increase Pay By:		

System Pay Adjustment - Leave:

Leave Type: Personal Leave

Dates: 06/07/2010

Number of Days: 1

Employee on Leave: Emp 2

Covered By: Example

Daily Rate:
Emp 2 \$ 253.75

50/50 Split of Rate: \$ 126.88

Emp 2
Reduce Pay By: \$ 126.88

Example
Increase Pay By: \$ 126.88