



PCSchool Fact Sheet

Simply a Better Team

<http://www.pcschool.net>

Payroll - Superannuation

Payroll - Superannuation
24 June 2009

please ensure this is passed on to the relevant person at your school

Changes in Reportable Employer Super Contributions

For the 2009-2010 Taxation Year there has been a change in the reporting requirements for Superannuation on Payment Summaries. *This will not affect your Payment Summaries for the 2008-2009 Taxation Year, but may require changes to the way that you distribute superannuation within PCSchool from July 1, 2009.*

The Australian Taxation Office now requires that employers report any superannuation contributions that are additional to the compulsory contributions they must make under any of the following:

- Super guarantee law
- An industrial agreement
- The trust deed or governing rules of a super fund
- A federal, state or territory law
- Or where the employee influenced the rate or amount of super you contribute for them

To reflect these changes in PCSchool where the employer is making additional reportable super contributions the Super Type should be VOLUNTARY. Where the employee has elected to make salary sacrifice super contributions the Super Type should be SALSAC.

Disclaimer: It is the schools responsibility to determine which superannuation contributions are to be considered reportable.

Visit the Australian Taxation Office website for information: www.ato.gov.au

Staff Code: AARON S Tax File Number: 1234567890
 Given Names: Susan Surname: AARON
 Status: T - CURRENT TEACHER Birth Date: 28/03/1956
 Classification: Teacher S13 Department:
 Date Arrived: 05/03/1992 Date Left:
 1 Pay Detail 2 Leave 3 History 4 Std Pay 5 Super 6 Banking 7 Comments 8 Transactions 9 Absence 0

Super Type ...	Description	\$ or % >>	Amount	Frequenc...	Threshold	Employee #	Type >>
	22 Christian Super	%	9.00	F	450.00	2886	AWARD/SGC
	22 Christian Super	\$	150.00	F	450.00		SALSAC
	22 Christian Super	%	3.00	F	450.00		VOLUNTARY

Options
 KIWI/EMPEE - Employee KiwiSaver contribution
 KIWI/SAC - Employee Salary Sacrifice for KiwiSaver
 SALSAC - Salary Sacrifice Before Tax
 VOLEMP - Voluntary Employee After Tax
 VOLUNTARY - Voluntary Employer contributions (NZ Non Compliant)

Constrain by: All Show Pay Save/No Clear Save/Clear F2 Clear All F5 Exit View Esc