

Checking calculations

How to calculate an employee's net salary without having to do manual calculations

Navigation Path

To access the employee calculation break down:

- Search for the applicable employee
- Go to Payroll Results and payslips
- Select the payslip
- Select Other Actions

Payslip Screen

Top right of the screen, click on Other Actions to select the breakdown

Employee / Payroll / Edit Payslip
August - 2022
Other Actions
Download

Payslip Edit
View
Tax Breakdown
Calculation Breakdown

Payslip Summary

* Part of package

Component Name	TaxCode	Qty	Amount
* Basic Pay	3601	10	24 880.71
* Commission well done	3606		500.00
Leave Pay	3605	25	62 298.11
Other Taxable	3601		1 000.00

Component Name	TaxCode	Qty	Amount
Tax Paid	4102		25 167.68
UIF Employee	4141		177.12

Total: 88 678.82
Total: 25 344.80
Total Net Pay: 63 334.02

Company Contributions

Component Name	TaxCode	Qty	Amount
Skills Development Levy	4142		886.79
UIF Employer	4141		177.12

Fringe Benefits

Component Name	TaxCode	Qty	Amount
No relevant data available			

Total: 1 063.91
Total: 0.00

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Tax Breakdown Screen

The Employee Tax Profile Screen stores information relating to the employee's tax calculation. A history of tax records will accumulate at the bottom of the Employee Tax Profile Screen, should an employee be terminated and re-instated starting a new tax record.

Tax Breakdown			✕
Regular Tax			
Total YTD Regular Earnings			298 012.00
Divide by Periods Worked	6.00		49 668.67
Multiply by Periods in the Tax Year	12.00		596 024.00
Annualised Regular Earnings			596 024.00
Less Tax Bracket Upper Limit	488 700.00		107 324.00
Multiply Marginal Rate	0.36		38 636.64
Plus Tax On Lower Limit	115 762.00		154 398.64
Less Tax Rebate	25 425.00		128 973.64
Divide by Periods in the Tax Year	12.00		10 747.80
Multiply by Periods Worked	6.00		64 486.82
Tax On Regular Earnings			64 486.82
Bonus Tax			
Total Bonus Earnings			63 298.11
Add To Annualised Earnings	596 024.00		659 322.11
Annualised Regular Earnings including Non Annualised Bonus			659 322.11
Less Tax Bracket Upper Limit	641 400.00		17 922.11
Multiply Marginal Rate	0.39		6 989.62
Plus Tax On Lower Limit	170 734.00		177 723.62
Less Tax Rebate	25 425.00		152 298.62
Tax On Regular Earnings including Non Annualised Bonus			152 298.62
Less Annualised Tax on Regular Earnings	128 973.64		23 324.98
Tax On Bonus			23 324.98
Total Tax			
Total YTD Tax (Bonus Tax Plus Deannualised Regular Tax)			87 811.80
Less YTD Medical Aid Rebate			0.00
Tax Paid Up Before This Run			62 644.12
Tax This Month			25 167.68

Calculation Breakdown

The Employee Calculation Profile Screen stores information relating to the employee's calculations on the payslip. Select any line to see the details of the components calculation

Calculation Breakdown		
<input type="text" value="Search"/>		
Order Number	Component	
▶ 1	Other Taxable	
▶ 2	Commission	
▶ 3	Advised Bonus	
▶ 4	Adjust Prior Periods: Medical Deduction and FB	
▶ 5	Medical Aid Monetary Cap	
▶ 6	Medical Aid Savings Fringe Benefit	
▶ 7	Medical Aid Fringe Benefit	
▶ 8	Medical Aid Deductions And Deemed Deduction	
▶ 9	Medical Tax Deduction Allowable	
▶ 10	Medical Tax Credit	
▶ 11	Additional Medical Expenses Tax Credit	
▶ 12	Entitled Medical Aid Tax Credit	
▶ 13	Entitled Additional Medical Expense Tax credit	
▶ 14	Medical Insurance Fringe Benefit	
▶ 15	Medical Vitality Fringe Benefit	
▶ 16	Income Protection / PHI Fringe Benefit	
▶ 17	Income Protection / PHI Allowable	
▶ 18	Group Life Fringe Benefit	
▶ 19	Approved Group Life Fringe Benefit	
▶ 20	Disability Lumpsum Fringe Benefit	
▶ 21	Approved Disability Lumpsum Fringe Benefit	
▶ 22	Basic Pay	
▶ 23	Basic Pay Retro	