
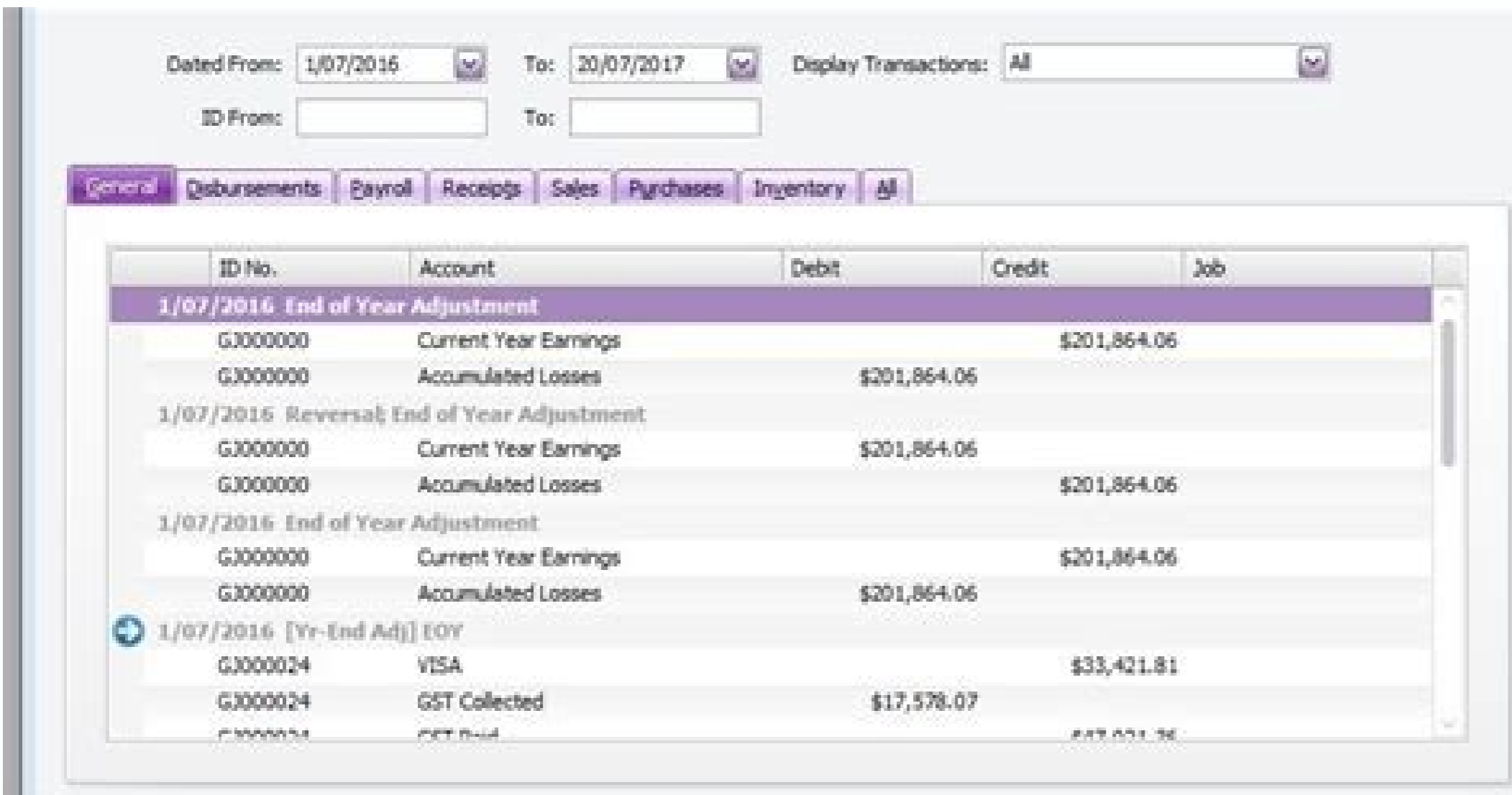
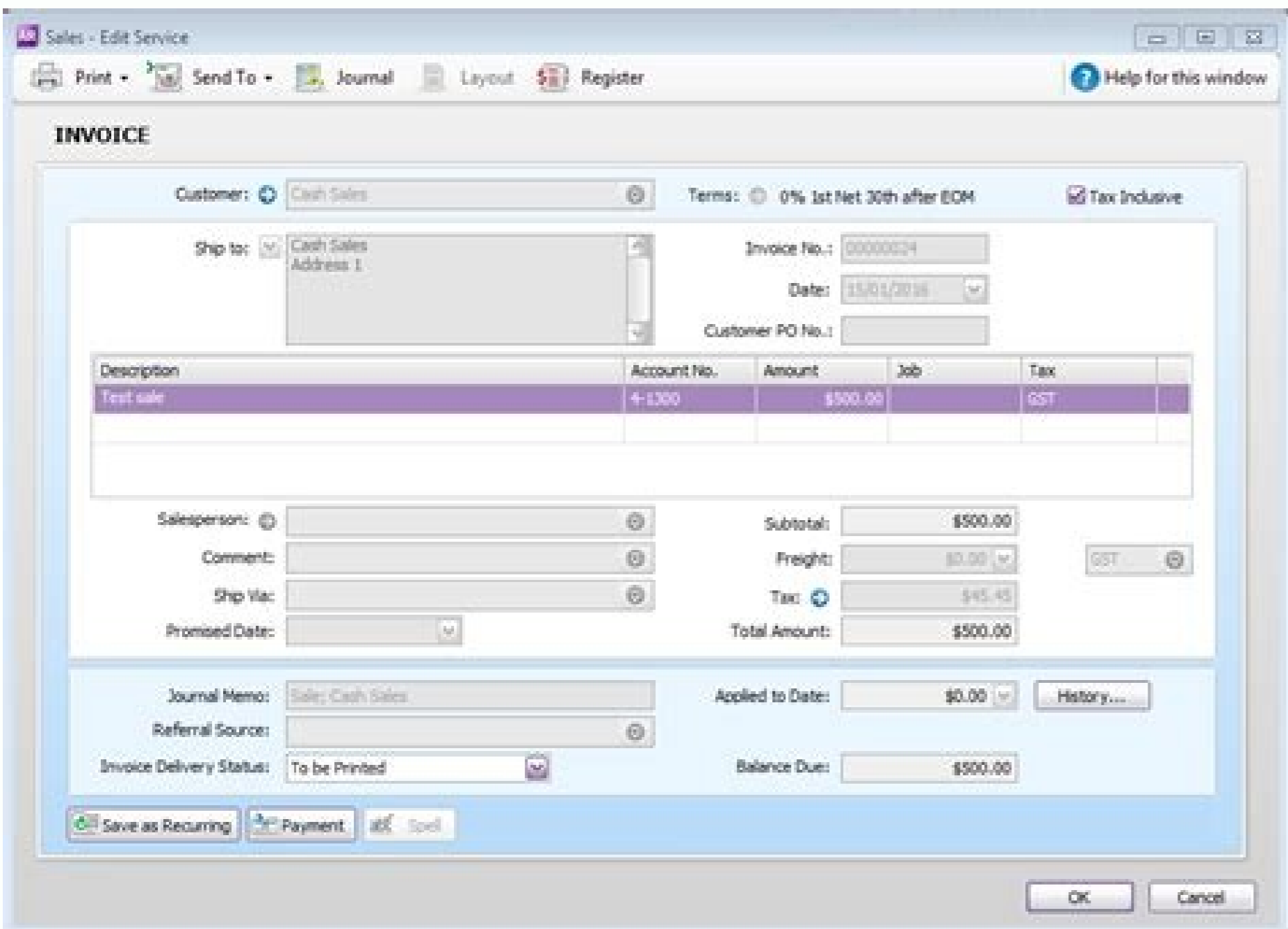


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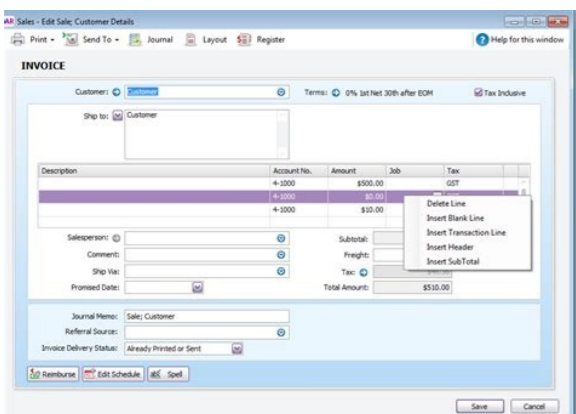


Customer Ledger
1/07/2016 To 12/31/2017

ID No.	Account	Debit	Credit	Job
1/07/2016 End of Year Adjustment				
G3000000	Current Year Earnings		\$201,864.06	
G3000000	Accumulated Losses	\$201,864.06		
1/07/2016 Reversal End of Year Adjustment				
G3000000	Current Year Earnings	\$201,864.06		
G3000000	Accumulated Losses		\$201,864.06	
1/07/2016 End of Year Adjustment				
G3000000	Current Year Earnings		\$201,864.06	
G3000000	Accumulated Losses	\$201,864.06		
1/07/2016 [Yr-End Adj] EOY				
G3000024	VISA		\$33,421.81	
G3000024	GST Collected	\$17,578.07		
G3000024	GST Paid	\$15,843.76		

Customer Ledger
1/07/2016 To 12/31/2017

ID No.	Account	Debit	Credit	Job
1/07/2016 End of Year Adjustment				
G3000000	Current Year Earnings		\$201,864.06	
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G3000000	Accumulated Losses		\$201,864.06	
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G3000000	Current Year Earnings		\$201,864.06	
G3000000	Accumulated Losses	\$201,864.06		
1/07/2016 [Yr-End Adj] EOY				
G3000024	VISA		\$33,421.81	
G3000024	GST Collected	\$17,578.07		
G3000024	GST Paid	\$15,843.76		



Purchases [Supplier Detail]
01/04/2014 To 17/10/2018

ID No.	Date	Quantity	Item/Account	Description	Amount	GST	Status
Christchurch Gas							
00000007	17/10/2018	6-1800	Gas for Aug - Sept	SUP013	\$173.91	\$15	Open
00000007	17/10/2018	6-1800	Oct bill	SUP013	\$104.55	\$15	Open
Christchurch Gas Total:					\$278.46		
Weather Toys							
00000009	18/04/2014	10	821	Tara glitter assorted	\$43.48	\$15	Closed
Weather Toys Total:					\$43.48		
Gingerbread House							
00000008	28/04/2014	10	711	Choc (gods)	\$43.48	\$15	Open
Gingerbread House To:					\$43.48		
Peter Piper's Party Supplies							
00000005	18/04/2014	50	207	Fairy plates	\$138.13	\$15	Open
00000005	18/04/2014	0	202	Fairy cups	\$0.00	\$15	Open
00000005	18/04/2014	50	203	Fairy Party Hats	\$130.44	\$15	Open
00000005	18/04/2014	50	204	Fairy napkins	\$65.21	\$15	Open
00000005	18/04/2014	50	205	Fairy invitations	\$108.70	\$15	Open
00000005	18/04/2014	50	206	Fairy gift bags	\$95.65	\$15	Open
Peter Piper's Party Supp					\$538.13		
Smashing Pinatas							
00000007	18/04/2014	10	831	Pinata - Wilton	\$213.04	\$15	Closed
Smashing Pinatas Total:					\$213.04		
Woods Newspaper							
00000008	18/04/2014	6-1200	Monthly Advertisin	SUP007	\$153.41	\$15	Closed

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If you are not sure of the admin password, leave it blank. What happens after I've set up the payroll report with a single tap?: When I see the following message in the Payment Period window when I will complete the next payment execution (Payroll > Process Payroll), you will know that it is configured for the payroll report. One-Touch Payroll: When you click on Record to record a paid execution, you will be prompted to declare and send the information to the ATO. You will need to know your MYOB serial number: Open your MYOB file Select Settings > Company Information The serial number is in the top left corner Download and install the current accountRight Upload company file: Open AccountRight and select Update a company file Click Update a company file. Select the appropriate category from the Assembly Report Category list for order and select OK. Click on Company Information. The Payroll Check Details window will appear showing the list From this list Æ see which items need to be corrected before connecting to ATO and start generating reports using One-Touch Payroll. You will need to migrate to MYOB AccountRight 2018.2 or later or convert it to other STP-ready payroll software to be STP-ready. That's it Æ no more payroll summariesGet more information about your payroll obligations with one touch on the ATO website.What should I do?The latest versions of AccountEdge Pro and Network Edition (v18 and later) will guide you through the one-touch payroll report configuration.If you have a le agiS 258 0031 ne OTA al a email OTA al a euqfitoN Æ çÀ 6 osaP .anim^AN ed saArogetac enoicoes y anim^AN sodnamoc ed ortnec la ayav .OTA semrofni ed saArogetac rangisA çÀ 2 osaP jNBA odneulenci sotcerroc nos aA±Aapmoc al ed sellatoc euq ebeurpmoc .anim^AN ed sellatoc raborpmoc ne cilc agah .sdaInwod/moc.boym edsed n^Aicazilautca al ragraced edeup .lauta and provide your software ID and details of MYOB unique according to your MYOB file when requested. Once your file has been loaded, you can close AccountRight while we make the MYOB will be sent by email when the update is complete. Select Start Select your role (someone from the company) and continue to enter the company's abn and its contact information on the Notify ATO screen will see a software identification number: this is exclusive to you and a ç " Æ " can share it Æ Each client and agent will have his own. A list of salaries categories appears. Repeat the procedure for all categories of deductions and taxes. See for more help. o+Reporting+Categories+for+singleto Uch + Namine + Reports Step 3 Æ ç Æ Check the details of your namine Go to the center of Namine commands and click on Namine Reports. Take a look at this fast video to get more information. This means that if you need to change something you have sent, simply make the change in the next payment (or correct incorrect payment) and the next time you perform an execution Payment will be sent to the last year to date. In the ATO portal, you will see all the reports that have been sent, including the reports of payment executions deleted. This corrects the amounts of SAA Æ employee, which will be sent to the ATO the next time declaring an execution of payment. Select the cancellation and repeat the steps to assign categories. If you are behind the Notes of the most recent version, grind them from my.myob.com.au (Once you have started session, go to the Men Products> Downloads). Once the last version of AccountEdge is installed , see the ACOWNEDGE Help to get all the details about the configuration of single-touch namine reports. The figures for the figures are sent to ATO annual of its employees. How do I upgrade?: You will need a current MYOB subscription If you don't currently pay an annual/monthly fee please contact MYOB or Rebecca MacGregor-Fraser or Zoe Dooley at our office to arrange. What should I do?: Determine Determine your current version ^ MYOB is STP-enabled: ^ MYOB AccountRight Live or MYOB Essentials STP Ready (You can report the ^ Single Touch mine to the ATO directly from AccountRight 2018.2 and later) NO: AccountRight Plus, Premier, Enterprise and AccountEdge do not support STP and there are no plans to do so. Step 5 Connect to the ATO: Please note: Each person who processes ^ mine for your business must complete these steps From the Mine^ Command Center > Mine^Report Select Connect to the ATO If prompted, click Check Mine's Details to troubleshoot any problems with your mine's configuration. AccountEdge Pro and Network Edition, Australia only© What is the ^ Single Touch mine?Single Touch mine is an ATO requirement that changes the way you report payments for ^ mine, including:salaries and wagesPay on the fly (PAYG) withholdingRetirement information^ ^ Simplifies your ATO report because you can do it directly from your mine software at the same time you pay This means you can meet your ATO reporting obligations^ at the same time you pay your employees, rather than running an ATO separate process at the end of nAzo of nA you can only do this if you have completed the Connect to the ATOs steps. If you are thinking of switching to alternative accounting software, please ^ contact our internal accountants to discuss online accounting software solutions. You will get this number when you complete the steps to connect to the ATO. Once the ATO has been notified, select IAc^ notified to the ATO. 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