



PAYROLL TAX 2021

NOTIFICATION FROM THE

State Revenue office

A monthly return for your business was recently lodged in PTX Express.

We have sent this email to all PTX Express registered users for this employer. A similar email will be sent each month that a return is lodged in 2020-21 as a reminder that lodgement of monthly returns will trigger an update to the employer's information under the 'Deferral Returns' menu item in PTX Express.

The 'Deferral Returns' menu item was added as a result of the Victorian Government's coronavirus payroll tax relief measures, which enables Victorian employers with payrolls up to \$10 million (based on their 2019-20 annual reconciliation) to defer paying their 2020-21 payroll tax until 2021-22, or lodge and pay as usual.

The new menu provides employers with a history of the 2020-21 returns they have lodged and whether they have been paid or deferred. It also contains information about payment options.

Employers choosing to defer payments must still lodge monthly returns by the 7th day of each following month, or the next business day.

As a result of the annual reconciliation and payroll tax relief measures, we will be recalculating your deferral payments, applying any adjustments as a result of the new measure, and then dividing your deferral amounts into four equal payments due at the end of each quarter of the 2021-22 financial year. This change will occur at the annual reconciliation.

We will provide more information about this closer to the annual reconciliation. Information about these payroll tax relief measures is available on our website at www.sro.vic.gov.au/coronavirus.

Regards

State Revenue Office