

FGH Tables

www.fghtables.com

To try Demo (Mac Version):

In the demo version of the tax tables, the Revision Date has been set to 1 July 2011 and the No Tax Free Threshold rates have been updated to the rates applying from 1 July 2011. All the other tables are empty. The purpose of the demo is simply for you to verify that the particular version you are interested in will work on your system.

I suggest you print these instructions out.

Please note: I am not familiar with Mac terminology or use. I have adapted these instructions from the Windows version as best I could. Any corrections etc would be appreciated (by me, as well as other Mac users of our tables).

1. Create a temp folder called MYOBTemp on your hardrive.
2. For Versions prior to v9,
 - a. Locate the file called "MYOB Tax Tables" in the same folder as the AccountEdge app.
 - b. Rename this file to "Old MYOB Tax Tables".
 - c. Copy the downloaded demo tax table dmg file to your desktop.
 - d. Double click on the dmg file on the desktop to mount the image. A new Finder window called "Folder for dmg" will open showing the tax table file.
 - e. Select and copy the tax table file. Go to the MYOBTemp folder and paste the tax table file here.

For AccountEdge v9 or 9.5

- f. Locate the tax table folder in the path AccountEdge.app\Contents\Resources\TaxTables. (You can find this folder by opening a new Finder window, going to Applications, then to the MYOB AccountEdge Folder. Right Click on the application AccountEdge, choose Show Package Contents. This should show you a folder called Contents. Inside this you will find Resources and then a folder called TaxTables).
 - g. Copy the downloaded demo tax table file with .tax extension into this folder.
3. Run MYOB and open your data file.
4. Go to Lists, Payroll Categories, Taxes, PAYG Withholding to check the current tax table details loaded to your data file. Make a note of the Tax Table Revision Date as well as the first 2 lines of the scales used by the No Tax Free Threshold table.
5. Make a backup of your current data file as a precautionary measure.
6. Close MYOB.
7. Go to the folder containing your data file.
8. Make a copy of this file and paste it to the MYOBTemp folder. Change its name to avoid any confusion. You will use this copy for testing, to ensure your working data file is not modified at all. This copied file will be deleted once testing of demo is complete.
9. Run MYOB, open the copy of the data file in the MYOBTemp folder.
10. Check tax table details as per step 4 above. Confirm tax rates are the same as noted at step 4.
11. Go to Setup, Load Payroll Tax Tables.
12. For Versions prior to v9
 - a. You will get a message window titled "About Tax Tables".
 - b. Click the "Load Tax Tables" button.
 - c. You will receive an error message saying MYOB cannot find the MYOB Tax Tables file (because you changed its name at step 2.) Click Show Me.
 - d. Locate the demo tax table file in MYOBTemp and click Open.

Where tax-free threshold NOT claimed in Tax file number declaration Scale 1		
Weekly earnings (x) less than		
\$	a	b
259	0.1650	0.1650
394	0.2284	16.4596
644	0.3430	61.6385
980	0.3480	64.8596
1221	0.3200	37.3981
1605	0.3900	122.8788
3144	0.3950	130.9077
3144 & over	0.4750	382.4462

For AccountEdge v9 or 9.5

- e. You will receive a message giving you the date of the currently loaded tax tables, as well telling you tax tables dated 1/07/11 have been downloaded for you to load.
- f. Click the Load Tax Tables button.
- g. You will get a message saying “The tax tables were loaded successfully”.

Weekly earnings	Amount to be withheld		
	With tax-free threshold with leave loading	With tax-free threshold no leave loading	No tax-free threshold
1	2	3	4
\$	\$	\$	\$
961	170.00	170.00	270.00
962	No in Demo		270.00
963	170.00	170.00	271.00
964	No in Demo		271.00
965	170.00	170.00	271.00
	No in Demo		271.00

Fig. 2

13. These tables are now in this copy of your data file.
14. Again check tax table details as per step 4. You should find the rates are different to the ones recorded at step 4. The amounts in the No Tax Free Threshold scale should correlate to amounts in Fig. 1. (note: 4th digit in column b will be zero)
15. Check that you have an employee who uses the No Tax Free Threshold scale, if not create a new employee using No Tax Free Threshold table. (To check the tax table used by an employee, from the Command Centre select Card File, then Cards List, then the Employee tab, click on Payroll Details tab, and then Taxes. This screen will show what tax table has been selected for this employee - change to No Tax Free Threshold.)
16. Run Payroll and do a pay for this employee. Use gross earnings of \$965 for example. Check PAYG calculated matches ATO calculated amount of \$271 as shown in Fig. 2. (Note: Avoid allowances, deductions, Rebates and Extra Tax when testing as this may alter the PAYG calculated.)
17. Close MYOB.
18. Delete MYOBTemp and all contents.
19. For Versions prior to v9
 - a. Reverse Step 2b (ie rename “Old MYOB Tax Tables” back to “MYOB Tax Tables”.
 - b. On the Desktop, select “Folder for dmg”, right-click and choose Eject “Folder for dmg”.
 - c. Delete the downloaded dmg file on the desktop.
20. For Versions 9 and 9.5
 - a. Delete the demo tax tables file with .tax extension from the TaxTables folder.
Note: It is important that this file is deleted from this folder to ensure it is not accidentally loaded to your company data file.
21. System should now be back to how it was.

If you received an error message during any of the above it is likely the demo version is not the correct one for your MYOB version. Note down the details of the message and send an email to admin@fghtables.com with the details. Include your MYOB Australian Release Version number and the demo version number you were using.

Any feedback about how it worked or any concerns you have can be emailed admin@fghtables.com.

Regards

Michael
FGHTables