

MYOB PayGlobal

Australian EOFY 2026

myob

Presenters



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03 Product Changes [Katie Leitch](#)

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05 Support Enhancements [Reece Holden](#)

Roadmap agenda

- Focus over last 12 months
- Delivery themes going forward


Highlights over the last 12 months

Bug Fixes





55+

Fixes and improvements across MYOB PayGlobal and Employee Self-Service





Improved & New Functionality

-  Payday Super
-  Foreign Employment Income
-  Improved system performance for pay close process
-  ESS Active Items management

Technology & Platform Improvements (PayGlobal online)

-  ESS Multi-factor authentication
-  Component security updates
-  API and Data-On-Demand release
-  SSRS Migration

Roadmap: 2026 and beyond

WORKSTREAM	NOW	NEXT
 Compliance and Legislation	<ul style="list-style-type: none">● AU Tax & Compliance	<ul style="list-style-type: none">● Improve change of payer processes for NZ & AU● NZ Tax & Compliance
 Architecture and Online Performance	<ul style="list-style-type: none">● SSRS Migration● MFA for SSRS	<ul style="list-style-type: none">● Observability & auditing improvements● SQL2025 Upgrade
 Extending MYOB PayGlobal Platform	<ul style="list-style-type: none">● PayGlobal API & Data-On-Demand	<ul style="list-style-type: none">● Ongoing API Expansion & product enhancements
 Enhancing User Experience	<ul style="list-style-type: none">● ESS Usability	<ul style="list-style-type: none">● Online users' password recovery & reset

Ongoing

- ✓ Security vulnerabilities as identified
- ✓ General bug fixes and improvements
- ✓ Standard reports modernisation

Compliance

- ✓ NZ Leave Bill (Holidays Act replacement)
 - subject to Bill
- ✓ Additional Payday Super services
- ✓ Leave changes in AU

*Roadmap items are indicative only and subject to change based on product and development priorities, resourcing, technical feasibility, and customer demand. This roadmap is not a commitment to deliver any specific feature or timeframe.

What are you interested in when it comes to integrations and data access?

- Real-time payroll workflows (i.e. onboarding)
- Scheduled data exports for reporting and analytics
- Both are relevant to us
- Still early and exploring options

Data Integration

Presenter – Dylan Everett

Data integration: unlocking your MYOB PayGlobal data for EOFY and beyond

From “files and fixes” to modern integration

- Move away from manual extracts, backup files, and one-off SQL queries.
- Use **PayGlobal API** and **Data on Demand (DoD)** as supported, secure ways to work with your data.

Two complementary options, one modern data backbone

- **API** – real-time, record-by-record updates between PayGlobal and your HR / onboarding tools.
- **Data on Demand** – near real-time data feed for reporting, BI and analytics, without touching the live database.

What this means for you

- **Faster, cleaner EOFY:** fewer manual reconciliations, better visibility of issues before cut-over.
- **Better decisions:** near real-time insight into costs, leave, and workforce trends in the tools you already use.
- **Cloud-ready:** supports today’s on-prem customers and those planning a move to PayGlobal Online.



OLD WORLD
Manual. Fragile. Hard to trust.

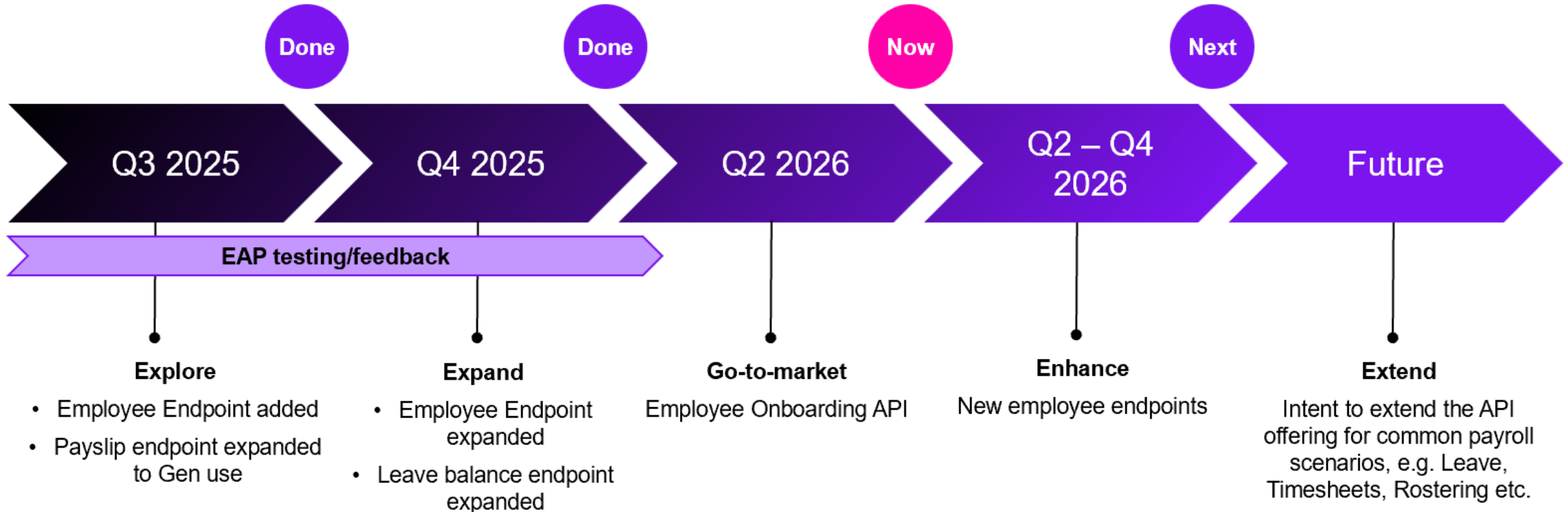


MODERN MODEL
Trusted. Secure. Scalable.



Protected Production
Payroll Environment

What's coming next



Product Changes

Presenter – Katie Leitch

3

What's coming

PayGlobal Release 4.78.0.0 (Jun 2026)

Key focus areas:

Australian Tax & compliance changes 2026/27 FY

- **Payday Super**

- Identifying Qualifying Earnings (QE)
- Modify SG calculations
 - Ensure date effectiveness for processing of pays pre-1 July continue to respect OTE and QE rules from 1 July 2026.
 - Update the 'maximum base earning' to reflect SG capping change from quarterly OTE to annual QE.
- Support new STP data requirements

- **Support for Foreign Employment Income (FEI)**

Payday Super Change

What's changing

Effective
1 July
2026

Employers must use Qualifying Earnings (QE) as the basis for calculating both SG and SGC.

Super must be paid on payday and received by the employee's fund within 7 business days in the standard scenario.

First payment to a new fund: up to 20 business days may apply for onboarding or fund change scenarios.

Out-of-cycle payments: super is due 7 business days after the next standard QE day.

Why this matters:

Employers may need to review payroll and payment processes earlier because the payment window is materially shorter than today

Qualifying Earnings (QE)

PG View Allowances
Page 3 / 13

Code : 001 Description : Ordinary hours

Details (i) Details (ii) Details (iii) Details (iv) Breaks Groups T&A/RS (i) T&A/RS (ii)

Allow proportional costing : Yes

or cost via Allowance Group :

Use in AL calculations : Yes

Include in Sick Leave : Yes

Include in statistics report : Yes

Include in FTE calculations : Yes

Extra quantity : No

Tax deductible (print on Payment Summary) : No

ATO reporting category :

ATO reporting subcategory :

Australian Super

Use in Super salary or wages : Yes

Use in Super Qualifying Earnings : Yes

Use in Super OTE : Yes

Add Edit Previous Next Close

NEW FIELD
Helps to identify
which
payments
represent "QE"

Used for:

- The legislative base SG calculation
- The calculation of amount reported as "Q" via STP
- The calculation of Maximum Earnings Base – post 1 July 2026.

Recommended ATO links

- **Explaining qualifying earnings**
<https://www.ato.gov.au/businesses-and-organisations/super-for-employers/payday-super/payday-super-resources/explaining-qualifying-earnings>
- **Salary sacrifice contributions**
<https://www.ato.gov.au/businesses-and-organisations/super-for-employers/payday-super/paying-super-on-payday/what-payments-are-qualifying-earnings#ato-Salariesacrificecontributions>

Super Salary & Wage (SS&W)

PG View Allowances Page 3 / 13

Code : 001 Description : Ordinary hours

Details (i) Details (ii) Details (iii) Details (iv) Breaks Groups T&A/RS (i) T&A/RS (ii) Action Clauses Nett To Gross Notes

Allow proportional costing : Yes

or cost via Allowance Group :

Use in AL calculations : Yes

Include in Sick Leave : Yes

Include in statistics report : Yes

Include in FTE calculations : Yes

Extra quantity : No

Tax deductible (print on Payment Summary) : No

ATO reporting category :

ATO reporting subcategory :

Australian Super

Use in Super salary or wages : Yes

Use in Super Qualitying Earnings : Yes

Use in Super OTE : Yes

Add Edit Previous Next Close

Key Points:

- **NEW functionality** – to identify allowances to be included in the SG calc as a ‘percentage of gross’ only for employees on an industrial instrument.
- **Re-purposed field.** Was previously used prior to 2022 to manage the minimum OTE \$450 per week super threshold.

SG influenced by Industrial Instruments

PG Edit Employee Super Funds
Page 1 / 8

Code: 1067 Name: Michael Smith

Details Membership Other Member Bank Details Allowances Deductions Notes Documents

Superannuation Fund Code: ASGARD
ASGARD Capital Management Ltd

Start date: 27/06/2015

End date: / /

Active: Yes

Employee subject to industrial instrument: Yes

Save Cancel Save + Close

Key Facts

- ***Employee subject to industrial instrument*** field was introduced in v4.77.
- The field was added to support upcoming changes in v4.78 and does not affect SG rate calculations in v4.77.
- From v4.78, this field will determine whether allowances are considered when calculating SG under the new SG calculation method.
- For record-keeping purposes, if this field is set to Yes, keep a copy of the relevant award or ratified employment contract that defines the earnings base for super purposes.
- This documentation must be available for the ATO if SG shortfalls need to be assessed.
- Supporting documents can be stored in the Documents tab of the Employee Super Fund record or in the Employee Documents record.

Minimum employee setup needed for 'SG' only

View Employee Super Funds
Page 5 / 8

Code: 1067 Name: Michael Smith

Details Membership Other Member Bank Details Allowances Deductions Notes Documents

Contribute over Influence?

SG / Award

Employer (%):	12.000000	No	No
Employer (\$):		No	No
Salary Sacrifice (%):		Yes	No
Salary Sacrifice (\$):		Yes	No

Additional Employer

Employer RESC (%):		No	Yes
Employer RESC (\$):		No	Yes

Salary Sacrifice RESC

Salary Sacrifice RESC (%):		Yes	Yes
Salary Sacrifice RESC (\$):		Yes	Yes

Add Edit Previous Next Close

View Employee Super Funds
Page 6 / 8

Code: 1067 Name: Michael Smith

Details Membership Other Member Bank Details Allowances Deductions Notes Documents

Employee

Employee (%):	0.000000	Post Tax Deductions do not have RESC associated with them.	
Employee (\$):			

Other Member

Other Member (%):		Post Tax Deductions do not have RESC associated with them.	
Other Member (\$):			

Contribute over Influence?

SG / Award

Salary Sacrifice (%):		Yes	No
Salary Sacrifice (\$):		Yes	No

Salary Sacrifice RESC

Salary Sacrifice RESC (%):		Yes	Yes
Salary Sacrifice RESC (\$):		Yes	Yes

Add Edit Previous Next Close

Standard setup for requirement to pay 12% of their "superable" income.
NO CHANGE to this setup

Base 'SG' rate calculation

View Superannuation Fund
Page 5 / 9

Code: ASGARD Description: ASGARD Capital Management Ltd

Details Postal Contact Bank Details Allowances Deductions Notes Documents Parent

Allowance Codes

SG / Award

Employer (%): 405
ASGARD - employer %

Employer (%): 406
ASGARD - employer %

Salary Sacrifice (%):

Salary Sacrifice (\$):

Additional Employer

Employer RESC (%):

Employer RESC (\$):

Salary Sacrifice RESC

Salary Sacrifice RESC (%): 352
Salary Sacrifice %

Salary Sacrifice RESC (\$): 351
Salary Sacrifice \$

Values (%)

Employer (%): 12.000000

View Allowances
Page 1 / 13

Code: 405 Description: ASGARD - employer %

Details Details Details Breaks Groups T&A/RS (i) T&A/RS (i) Action Clauses Nett To Gross Notes

Type: Z: Employer Super

Rate: 0
Standard Rate Override Code

Unit rate: 0.0000

Calculation method: G: Percentage of gross

Allowance Group Code:

Back pay allowance: 210
Bonus

Pre-4.77

View Allowances
Page 3 / 13

Code: 001 Description: Ordinary hours

Details Details Details Breaks Groups T&A/RS (i) T&A/RS (i) Action Clauses Nett To Gross Notes

Allow proportional costing: Yes

or cost via Allowance Group:

Use in AL calculations: Yes

Include in Sick Leave: Yes

Include in statistics report: Yes

Include in FTE calculations: Yes

Australian Super

Use in Super salary or wages: Yes

Use in Super Qualifying Earnings: Yes

Use in Super OTE: Yes

Tax deductible (per Payment Summary): No

ATO reporting category:

ATO reporting subcategory:

View Allowances
Page 1 / 13

Code: 405 Description: ASGARD - employer %

Details Details Details Breaks Groups T&A/RS (i) T&A/RS (i) Action Clauses Nett To Gross Notes

Type: Z: Employer Super

Rate: 0
Standard Rate Override Code

Unit rate: 0.0000

Calculation method: 3: AU Super guarantee

Allowance Group Code:

Back pay allowance: 210
Bonus

Edit Employee Super Funds
Page 1 / 8

Code: 1067 Name: Michael Smith

Details Membership Other Member Bank Details Allowances Deductions Notes Documents

Superannuation Fund Code: ASGARD
ASGARD Capital Management Ltd

Start date: 27/06/2015

End date: / /

Active: Yes

Employee subject to industrial instrument: Yes

On update from 4.77 onwards Z type with calc G is changed to new calc "3 AU Super guarantee"

V4.78 onwards this combination uses this field and the pays PAYMENT DATE to determine which Australian Super allowance setting to use

'SG' base rates mapper

Allowance is Z type and Calc Method 3	Employee subject to industrial instrument	Payment Date on/after 1 July	Australian Super Allowance setting used
YES	NO	NO	OTE
YES	NO	YES	QE
YES	YES	NO	Super salary and wages
YES	YES	YES	Super salary and wages
NO	NO	NO	If calc method = G then OTE, Else none of the AU super allowance settings used for SG calc
NO	YES	NO	
NO	NO	YES	If calc method = G then OTE, else no settings used.
NO	YES	YES	G is not expected to be used from 1 July 2026.

PG View Allowances Page 3 / 13

Code: 001 Description: Ordinary hours

Details (i) Details (ii) Details (iii) Details (iv) Breaks Groups T&A/RS (i) T&A/RS (ii) Action Clauses Nett To Gross Notes

Allow proportional costing: Yes

or cost via Allowance Group:

Use in AL calculations: Yes

Include in Sick Leave: Yes

Include in statistics report: Yes

Include in FTE calculations: Yes

Extra quantity: No

Tax deductible (print on Payment Summary): No

ATO reporting category:

ATO reporting subcategory:

Australian Super

Use in Super salary or wages: Yes

Use in Super Qualifying Earnings: Yes

Use in Super OTE: Yes

Add Edit Previous Next Close

FAQs on Industrial Instrument setup

Q. If I already have an allowance group set up, do I need to make changes before 1 July?

A. No. However, you should review your current setup and confirm that the SG rate you will pay from 1 July 2026 remains compliant.

Q. What if my setup includes a mix of fixed amounts and percentage amounts?

A. In this case, you are BEST to remain on an Allowance Group setup. However, you should review your current setup to confirm that you are still meeting your compliance obligations.

Q. What are the benefits of moving from my existing allowance group configuration to this new offering?

A. There are several benefits, including:

reducing the risk of missing new allowances that need to be added to allowance groups or related payroll rules

removing unnecessary payroll rules, which can improve pay processing performance

providing greater transparency and making it easier to audit how SG has been calculated

Q. My SG setup includes a salary sacrifice arrangement such as a Novated Lease (pre-tax deduction). Should I change my setup to use the new calc method 3. AU Super Guarantee?

A. Not at this time. The calc method 3. AU Super Guarantee is not designed to be reduced by any pre-tax deduction amounts.

Super Settings

Pre-1 July 2026 records

PG View Super Settings Page 1 / 3

Code : DEFAULT Description : Default Super settings group

Details Notes Documents

Start date : 01/07/2025

End date : 30/06/2026

Max earnings base (\$) : 62500.00 **for quarterly ordinary time earnings**

SG minimum percentage : 12.000000

Under 18 years old employees

Minimum weekly hours worked : 30.00

Allowance group for weekly hours worked : SGC_U18
Super Under 18

Add Edit Previous Next Close

Post 1 July 2026 records

PG View Super Settings Page 1 / 3

Code : DEFAULT Description : Default Super settings group

Details Notes Documents

Start date : 01/07/2026

End date : / /

Max earnings base (\$) : 270830.00 **for annual qualifying earnings**

SG minimum percentage : 12.000000

Under 18 years old employees

Minimum weekly hours worked : 30.00

Allowance group for weekly hours worked : SGC_U18
Super Under 18

Add Edit Previous Next Close

STP Reporting

PG Submission Details

PayUpdate PayUpdate_17088268884(002)_#208_TY2425_29/04/2026 Error

Payer Data Payee Data Support Information

Summary Income Allowances Deductions Paid Leave Salary Sacrifice Superannuation Fringe Benefits Lump Sums ETP Terminations

Payroll ID	Family Name	First Name	Other Name(s)	Super Liability (L)	Qualifying Earnings (Q)	Ordinary Time Earnings (O)	RESC (R)
1003	Hill	Allison	Jane	5,866.63	0.00	29,333.00	440.01
1008	Johnstone	Linda	Janet	1,560.64	0.00	16,428.00	0.00
1192	Green	Brent		3,147.76	0.00	16,567.00	2,112.72
1222	Adams	Michael	John	1,871.96	0.00	20,799.60	0.00
1223	No AL	Contractor		0.00	0.00	58,932.20	0.00
1225	PSL038	Negative	AL	3,293.28	0.00	34,666.00	0.00
1226	Voluntary	Release		0.00	0.00	0.00	0.00
TOTALS				19,726.87	0.00	211,391.80	2,552.73

8 rows

Copy OK

Key changes:

- YTD Qualifying Earnings (Q) must be reported from 1 July 2026.
- YTD Ordinary Time Earnings (O) stops being reported for pays relating to 2026/27 onwards.
- YTD Super Liability (L) become mandatory to report from 1 July 2026.
- STP Manager Tool changes include
 - *Visibility of reportable "Q" amount*
 - *Monetary columns now show **TOTALS***

What is your biggest concern heading into EOFY changes?

- Employee onboarding setup and process changes
- Payday filing / STP compliance and reporting
- Super / qualifying earnings changes
- We're not sure yet and want guidance on where to focus first

Validating Superannuation Amounts

The screenshot shows the PG Transaction View interface. The main table displays employee pay details for Jones, Nicholas. A purple box highlights the 'Super QE' and 'Super guarantee amount' columns. A dialog box titled 'Customise Column Extensions' is open, showing a list of data sources. The 'Super guarantee amount' option is selected in the list. The dialog also shows a 'Caption' field with the text 'Super guarantee amount' and a 'Selected' dropdown set to 'Yes'.

Code	Name	STSL	Period	Ord...	OT Hrs	Total Hrs	Gross	Tax	Nett	Super salary or wa...	Super QT	Super QE	Super guarantee amount	SGC risk
1067	Smith, Michael	False	W	40.00		40.00	1080.00	164.00	916.00	1080.00	1080.00			
1100	Taylor, Bruce Cedric	False	W											
1202	Gresson, Wayne	True	W											
1201	Jones, Nicholas	True	W	40.00		40.00	1050.00	287.00	744.00	1000.00	1000.00	1000.00	105.00	<input checked="" type="checkbox"/>
1192	Green, Brent	False	M											

Super Qualifying Earnings

Shows sum of all allowances with Use in super qualifying earnings = yes.

If you select all pays for a given payer/tax year – this amount should match what you will/have reported to the ATO as “Q”, except in cases where the employee has reached SG cap or is under 18 and worked less than 30hrs in week.

Reportable Qualifying Earnings

This is actual amount that will be/have been submitted to the ATO and can be used to reconcile with what you see in the STP Manager Tool.

Super guarantee amount

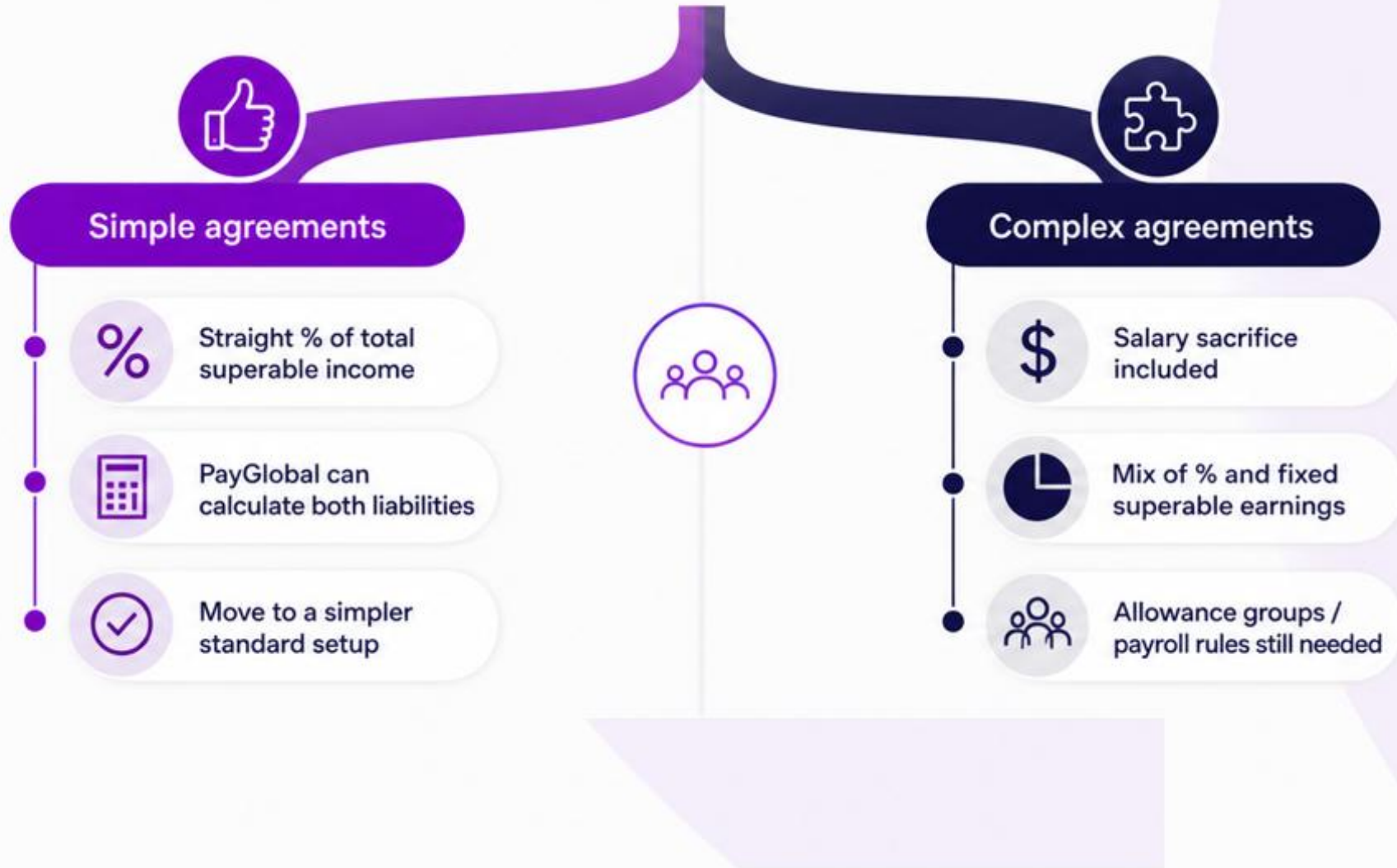
Shows sum of all transactions linked to one of the ‘SG’ fields on the employee’s Superannuation Fund(s)

If you select all pays for a given payer/tax year – this amount should match what you will/have reported to the ATO as “L”

SGC Risk

If SG amount paid is less than the SG minimum % of the Default super fund then, you have a SGC risk and the field is ticked.

From OTE to QE: Simplify where you can



Under 18s standards gap

Non-weekly pay cycles reveal a structural limitation

Where the gap appears

Standard support

Weekly-only standard solution. Other cycles need workarounds.



Missing weekly data

Payroll may not see HRIS or WFM inputs. The 30-hour test cannot be checked by week.



Definition of a week ambiguity

When is an employee 18yrs old pay day vs end of week? Monthly cycles can end mid-week. No clear specs.



ATO change

Averaging is no longer allowed. Compliance must now be assessed week by week.



Why it matters

PayGlobal was built from 2015 for averaging. This is a standards gap, not a simple config issue.



SuperStream Obligations

Contribution Reporting

- “SAFF file” for PayGlobal
- No changes to data reported
- Run more often
- Integrated solution in being investigated

Contribution Payments

- Quarterly to every payday
- PayGlobal is not part of the payment process – contribution data only

Member Registration Requests (MRR) and Member Verification Requests (MVR)

- Neither of these services are currently available via PayGlobal
- This is also part of the wider MYOB discovery into the provision of a fully integrated solution for all MYOB mid-market payroll products

The background features a dark blue gradient with several overlapping geometric shapes in a lighter blue and purple hue. A magnifying glass with a dark frame is positioned in the lower right corner, its lens partially overlapping the purple shapes.

Foreign Employment Income (FEI) Employees now supported

FEI – Employee Setup

View Employees
Page 64 / 82

HR
T&A/Rostering
Payroll

Last name : Jefferson Code : 1220

First Names
Patricia Joyce

ETP Payroll Contract Rates Payments Bank Tax Medicare Accum (i) Accum (ii) Fringe

Tax File Number : Supplied STSL debt : Yes

Tax rate : 2

Closely held payee : No Tax override : 0.00

Inbound assignee : No

Foreign income earner : Yes

Associated country : US
United States

Payment summary printed : No

TFN for Super Authorised : Yes

Residency status : Resident

Dependant rebate : No Date declaration signed : 19/04/2026

Zone rebate :

ATO correspondence date : / /

Total rebates : Claims tax-free threshold : Yes

Self-Service Add Edit Previous Next Close

FEI – Completing a pay

PG Pay Header
for seq #217 / 1229

Details

Days worked this period : 5.0000

Profiled hours this period : 38.00

Periods to accrue : 0

Employee status : FULL
Full-Time

Pay Method : Cash

Cheque number :

Normal gross method : AV. Average gross earnings

Last full pay period sequence : 0

Normal gross amount : 0.00

Auto calculation : Yes

Foreign tax paid : 1406.00

Key Points

- Replicate what they were paid in the foreign country, i.e. payments that make-up:
 - Salary and wage
 - Paid leave
 - Allowances
 - Overtime
 - Bonuses & Commissions
 - Director Fees
 - Salary Sacrifice Amounts
 - Lump Sum payments
 - ETP Payments
- For FEI employees you are required to report Qualifying Earnings, irrespective of whether you are obligated to Pay Super from 1 July 2026 in STP.
- Must record FOREIGN TAX PAID (if any was paid)

Amounts must be in \$AUD

Tax Overrides may apply for PAYG & STSL

For more information go to:

<https://enterprise-support.myob.com/payglobal/how-to-report-foreign-employment-income-via-stp-us>

FEI – Transaction View

PG Transaction View

File Edit View Insert Tools Data Help

Layout Au_fei_super Query Default View Sequences Sequences Go!

Employee View : Pay Sequence : 217 (Period : 2) (GL Period : 2) Period End Date : 11/07/2024

Details														Totals					
Code	Name	Residency status	Foreign income earner	Associated country	Tax rate	Tax override	STSL debt	Period	Ord Hrs	OT Hrs	Total Hrs	Gross	Tax	Foreign Tax Paid	Super QE	Total SG paid	SGC risk	Chg	
1220	Jefferson, Patricia Joyce	Resident	True	US	0	True	True	W	25.00		25.00	1175.00			1250.00			<input checked="" type="checkbox"/>	<input type="checkbox"/>
1229	Argent, Yanica	Resident	True	US	0	True	True	W	38.00		38.00	5700.00		1406.00	3800.00	437.00		<input checked="" type="checkbox"/>	<input type="checkbox"/>
1105	Dawson, Jamie Gareth	Resident	False		2	False	False	W	40.00		40.00	685.00	62.00		740.00			<input type="checkbox"/>	<input type="checkbox"/>
1000	Brown, Bryan	Resident	False		0	True	True	W										<input type="checkbox"/>	<input type="checkbox"/>
1006	Patterson, Gillian	Resident	False		2	True	True	W										<input type="checkbox"/>	<input type="checkbox"/>
1008	Johnstone, Linda Janet	Resident	False		2	True	True	M										<input type="checkbox"/>	<input type="checkbox"/>
1011	Jones, Geoffrey	Resident	False		2	False	False	W										<input type="checkbox"/>	<input type="checkbox"/>
1013	Peters, Shirley Joan	Resident	False		1	False	False	W										<input type="checkbox"/>	<input type="checkbox"/>

Sequences for Argent, Yanica Seq # 217, Gross : 5700.00, Tax : (0.00), Nett : 5700.00, Cash Days : 5.00, Ord : 38.00, OT : 0.00, Total : 38.00

Details														
Pay Seq	Mnl	Sts	Code	Description	CostCentre	Quantity	Rate	Rate Amo...	Factor	Total	Tax Total	Start date	End date	Leave Details
217	<input type="checkbox"/>	CI	001	Ordinary hours	01.01	38.00	0	100.0000	1.0000	3800.00	0.00	05/07/2024	11/07/2024	
217	<input type="checkbox"/>	CI	201	Meal allowance	01.01	38.00	0	50.0000	1.0000	1900.00	0.00	05/07/2024	11/07/2024	
217	<input type="checkbox"/>	CI	304	Payroll Tax (on-cost)	01.01	3800.00	0	45.0000	1.0000	1710.00	0.00	05/07/2024	11/07/2024	
217	<input type="checkbox"/>	CI	411	Colonial FS - employer %	01.01	3800.00	0	11.5000	1.0000	437.00	0.00	05/07/2024	11/07/2024	
217	<input type="checkbox"/>	CI	501	Taxation override		0.00		0.0000	0.0000	0.00	0.00		11/07/2024	
217	<input type="checkbox"/>	CI	MLS	Medicare Levy Surcharge-Sy		3800.00		0.0150		-57.00		05/07/2024	11/07/2024	
217	<input type="checkbox"/>	CI	WRKD	Days Worked		5.00								
217	<input type="checkbox"/>	CI	CASH	Cash						-5700.00				
217	<input type="checkbox"/>	CI	STSL	Study/Training Support Loan						-380.00				

FEI – STP Payday Manager Tool

PG Proposed Submission Details

PayUpdate PayUpdate_1111111111(001)_#218_TY2425_27/05/2026 Preview

Payer Data Payee Data

Summary Income Allowances Deductions Paid Leave Salary Sacrifice Superannuation Fringe Benefits Lump Sums ETP Terminations

Payroll ID	Family Name	First Name	Other Name(s)	Commencement Date	Cessation Date	Employment Basis Code	Cessation Type Code	Tax Treatment Code	Income Type Code	Country Code	PAYG	Foreign Tax Paid	Exempt Foreign Income Amount	Gross Amount	Total Paid Leave
1229	Argent	Yanica		28/11/2014		F		RNSXXX	FEI, SAW	us	0.0	2,000.00	0.00	10,000.00	0.0
TOTALS											0.0	2,000.00	0.00	10,000.00	0.0

2 rows

Copy Submit Cancel

For more information go to:
<https://enterprise-support.myob.com/payglobal/how-to-report-foreign-employment-income-via-stp-us>

Tax Rates and Threshold changes

Go to ATO's public site from mid-June [ato.gov.au/tax tables](https://ato.gov.au/tax-tables)

PAYGW & Medicare Levy

- PAYGW threshold changes impacts 15 withholding and 12 tax tables
- Medicare Levy threshold adjustments to cater for cost-of-living relief. Low-income thresholds updated by 2.9%

STSL Changes

- Indexation rate for 2026/27 is 2.8%
- Repayment threshold increases to \$69,528

ETP Changes

- ETP caps increase to \$270K (was \$260K)
- Base Limit = \$13,598 (was \$13,100)
- For each year of service = \$6,801 (was \$6,552)

Additional Changes

Compliance

- **Paid parental leave expands from 22 to 24 weeks**
- **National Minimum Wage to increase from \$24.95 per hour to TBA**

Product Improvements

- **Payers recorded date-effectively**

ABN & Branch number associated with a pay is now recorded when pays are closed

Improves audit and reporting capability

Key step towards future improvements for handling employees changing employers/payers

- ***Terminated employees show associated pay sequence of their Final pay***

Assists with STP Cessation error troubleshooting .

- ***Student Loan Override***

Intended for FEI employees with STSL but also a useful tool when dealing with other employee STSL payment issues

Tax Packages

Presenter – Matt Moore

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2026 EOFY Support Packages

Get yourself tax time-ready with our EOFY packages

- **The Essentials Package**
- **Essentials + Holidays and Calendars Add On**
- **Essentials + End of Year Reporting Add On**
- **The Works - Essentials + Holidays and Calendars Add On + End of Year Reporting Add On**

N.B. Our EOFY packages do NOT include a review of your Payday Super readiness. That is a separate package.



MYOB PAYGLOBAL ANNOUNCEMENTS 6 MIN READ

Australian tax year-end made easier: MYOB PayGlobal packages explained



cara-myob MYOB Staff

22 days ago

Tax year-end can sneak up fast – especially when you're juggling roster changes, leave, super changes and day-to-day payroll queries.

The MYOB PayGlobal **tax upgrade packages** are designed to take the heavy lifting off your team, so you can roll into the new financial year confident your solution is compliant, clean, and ready to go.

This post walks through what the packages actually do for you, what's included in each level, and what's new this year.

Important: *This article explains how MYOB PayGlobal supports Australian tax and Payday Super. It doesn't constitute tax, payroll or legal advice. Your organisation remains responsible for meeting your obligations and confirming your settings with your advisors and the ATO.*

What are the MYOB PayGlobal EOFY packages?

Each year, MYOB releases an update with the latest supported Australian tax changes, superannuation updates and product improvements.

The tax upgrade packages bundle that software update with a set of fixed-scope services, delivered remotely by MYOB PayGlobal consultants.

Tax packages – at a glance

We've got different packages to help businesses of all shapes and sizes manage year-end:

- **Essentials** – MYOB manages your core product tax software upgrade and runs essential payroll database health checks to ensure you're set up for tax time.

The Booking Process – Simple!

1. Sign up for your package via our online form with your details – including database information and pay run dates and frequency.
2. Our team will book you in and send you the details.

The right packages to make tax less taxing

Book your 2026 EOFY support package and thank us later

Book now



Get in touch

Speak to an expert and learn more about which tax upgrade package is right for your business

First Name*

Last Name*

Email*

Phone number*

What package would you like to request?*

- The Essentials Package
- The Essentials Package + Add On: Holidays and Calendars
- The Essentials Package + Add On: End of Year Reporting
- The Works

Support Enhancements

Presenter – Reece Holden

5

Ticketing system

File a support ticket ×

Create a support request

Are you an MYOB Partner or Customer?

MYOB's Mid-Market Channel Partners are accredited ERP & payroll experts for mid-market organisations, specialising in implementing, configuring, and supporting businesses using MYOB products.

+ Raise

+ Review

+ Manage

Community forum

myob Product Help & Ideas Accountants & Bookkeepers MYOB Community Hub Other Groups & Software

MYOB Community > Product Help & Ideas > MYOB PayGlobal

MYOB PayGlobal

Find answers, get updates and connect with other customers about MYOB PayGlobal

Featured Content

MYOB PayGlobal Terms of Service
Hi Everyone - Please find our Terms of Service / Community Guidelines here: Terms of Service | MYOB Community
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Discussions and Announcements

MYOB PayGlobal Discussions
Talk with others in the MYOB PayGlobal community. Ask questions, offer help, get answers
1 month ago • 7 Posts

MYOB PayGlobal Announcements
Stay up to date with the latest from MYOB about PayGlobal
13 days ago • 11 Posts

STAY IN THE LOOP
Never miss an update

Navigate to what you want to follow
A category, board, or individual post — following works at every level

Click the follow bell icon
Look for this icon in the page header or toolbar

Tip: Manage your notification preferences anytime by clicking your profile > My Settings > Follows & Notifications.

Top Contributors

+ Stay up to date

+ Connect

+ Share ideas

Self-help Options

F1 help

Within MYOB PayGlobal, F1 provides contextual help for the page.

Enablement

On MYOB Academy, there are several enablement options:

- Video library
- Consultant lead training
- Introduction training

Help Centre

Contains all the MYOB PayGlobal Help content:

- Support documents
- Help file
- Manuals
- Videos
- Support's Intro training

What would you like more practical guidance on after today's webinar?

- Configuration changes in PayGlobal
- Reporting and reconciliation
- Integrations / API / Data on Demand
- Support resources and next steps

Thank you

myob

Resources

Links

[Support Portal](#)

[MYOB PayGlobal Community Forum](#)

[MYOB Academy](#)

[MYOB PayGlobal Help Centre](#)

[MYOB PayGlobal EOFY Support Packages - Online](#)

[MYOB PayGlobal EOFY Support Packages – On-Premise](#)

