

	Reckon	Portal / ATO	add missed uploads		minus duplicated upload	Portal / ATO Total SHOULD BE
Gross	290,709.35	285,817.62	5398.85	5236.48	-5743.60	290,709.35
PAYG	61,939.00	61,005.00	1110.00	1054.00	-1230.00	61,939.00