

NT Build

Portable Long Service Leave

Employer Electronic Return guide

WebReturns Process Manual

June 2016

NT Build Portable Long Service Leave

Contents

Contents	2
Introduction	3
Return Lodgement Options	3
Step 1: Accessing WebReturns	4
Step 2: Logging into WebReturns	5
Step 3: Navigating the WebReturn portal	6
Step 4: Lodging your returns	7
Step 5: Adding employees to the returns	8
Step 6: Processing your return1	.0
Step 7: Committing and finalising the returns1	.1
Appendix – Download/Upload Return Method1	.2

Introduction

LeaveTrack WebReturns is NT Build's Return submission facility.

The purpose of this document is to provide a guideline for employers in using LeaveTrack WebReturns to facilitate their Return.

WebReturns is a secure and reliable upload facility for employers to submit payroll data into LeaveTrack and reduce the human interaction required by employers which utilise corporate systems to track and manage payroll data.

The key objectives are to:

- 1. Enable employers to perform a bulk upload of employee activity data into LeaveTrack.
- 2. Reduce duplication of effort and removal of possible transcription errors.
- 3. Maintain strong validation, submission and data management processes.
- 4. Maintain security, authentication and data integrity.

Return Lodgement Options

There are 2 methods of Return lodgement that an employer may use. Each method must be accessed via our Returns online facility. The following information will assist you to determine which method may be most suitable for you.

If you would like to discuss your lodgement options please contact NT Build on 1300 795 855.

OPTION 1 - MANUAL DATA ENTRY

This option is best suited for employers with less than 20 employees. You will need to manually enter each worker's details onto an electronic worker application form provided on the Return.

OPTION 2 - DOWNLOAD, EDIT AND UPLOAD YOUR RETURN DATA

This option is best suited for employers with more than 20 employees, who use software packages such as MYOB or Quicken etc. This option allows you to download from NT Build a Microsoft Excel template, copy and paste your worker's data from your payroll software, save it as a CSV file and upload the template back to NT Build. Worker data can also be manually entered onto the template using this option.

Step 1: Accessing WebReturns

Go on to our website http://www.ntbuild.com.au/.

Click on **Employer Login**. The link for employers to log onto the WebReturns from site on NT Build Website.



Step 2: Logging into WebReturns

You will be prompted to the next page, employer login. Log on using this screen.

- Enter in your Employer ID or your registered email address.
- Then proceed to entering your **Password**, in Password.
 - Eg. Employer ID or Email: 819360 or roger@smithchips.com
 Password: smc123

https://lsl.ntbuild.com.au/web/pub/employerLogin.aspx	
Portable long service leave	

Employer Login	
Employer ID or Email: *	
Password: *	
Remember me on this computer:	
Forgot your password?	
	Log In
If you require assistance or are una password, please contact the NT f	able to retrieve your account details / temporary Build Board on 1300 795 855.
Er	nployees login here.
Click here	to return to NT Build Board

If you have forgotten your Password, click Forgotten Password, and a temporary Password will be issued to your email address.

NOTE:

- If you are a new employer, please read and agree to the term and conditions.
- If you are a new employer or your password has been reset, you will be prompted to update your password.

Step 3: Navigating the WebReturn portal

Once you have logged in, you will see the home screen which includes 4 menu links to Home, Administration, Support and Contact Us.

https://lsl.ntbuild.com	n.au/web/employer/de	efault.aspx				
	NTBU Portable long se	TLP rvice leave		John Smith (702446)		
	Home Administ	tration Support	Contact Us			Log out
	Home					
	Pending/Open Return	ns				
	Return ID # F	Return Period		Status		
	<u>236123</u> 0)1 Jan 2014 - 30 Jun 201	14	Pending		
	<u>236124</u> 0	01 Jul 2014 - 31 Dec 201	4	Pending		
	<u>236125</u> 0)1 Jan 2015 - 30 Jun 201	15	Pending		
	<u>236126</u> 0	01 Jul 2015 - 31 Dec 201	5	Pending		
	Employer Details					
	Employer No: Employer Name: Registered Email: Correspondence Address:	702446 John Smith siewyong@formatic 1 JOHN SMITH ST DARWIN NT 0000	on.com.au IREET			
	To update your Employ	ver details, please cont	act NT Build Bo	ard on 08 8936 4070 during business h	hours.	

- Home:
 - This page will be use to navigate to and complete your web return. If you have more than one pending return, you must process the oldest return first.
 - You will also see your Employer Details, which you will be able to update your contact details.
- Administration Tab:
 - This tab gives you the option to view employee details or to change your password. It also gives employers information on how to reset their Password, and configure their CSV file.
- Support Tab
 - This tab directs employers to contact the NT Build if they are experiencing difficulties, it will also have this guide attached. It directs employers to contact NT Build if they are experiencing difficulties.
- Contact Us:
 - This tab allows employers to contact NT Build via this portal.

Step 4: Lodging your returns

Pending/Open returns will be displayed on the home screen. Click on the Return ID # eg 236124 for the Jul-Dec 2014 period.

https://lsl.ntbuild.com	n.au /web/employer/d	efault.aspx			
	Portable long se	rvice leave	John Smith (702446)		
	Home Adminis	tration Support Contact U	S		Log out
	Home				
	Pending/Open Retur	ns			
	Return ID #	Return Period	Status		
	236124	01 Jul 2014 - 31 Dec 2014	Pending		
	236125	01 Jan 2015 - 30 Jun 2015	Pending		
	236126	01 Jul 2015 - 31 Dec 2015	Pending		
	Employer Details				
	Employer No: Employer Name: Registered Email: Correspondence Address:	702446 John Smith siewyong@formation.com.au 1 JOHN SMITH STREET DARWIN NT 0000			
	To update your Emplo	yer details, please contact NT Build	Board on 08 8936 4070 during business ho	burs.	

When you click on the return ID #, the following page will appear. To update your employee days, click on <u>Update Return Data</u>.

Portable long s	UTLE ervice leave	John Smith (702446)		
Home Admin	istration Support Contact Us			Log o
Home > Return Su	mmary Download-Upload Data [Learn More]	Update Return Data	Submit	
Return Summary				
Return ID #: Return Period: Due Date:	236124 01 Jul 2014 - 31 Dec 2014 23 Jun 2016			

Step 5: Adding employees to the returns

To add employees to your return, click on Add Employee.

BUI ortable long s	service leave		JOHN SMITH (7	00216)			
Home	Administration Su	pport Contact Us					Log out
Home > Return F Add No	Return Summary > Return Period - 01 Jul 2018 - 31 D ew Employee Add Pro	Data ec 2018 eviously Registered Em	ployee				
				Total Da	iys cannot	t exceed 158 days.	
Reg'n	Employee Name	Start Date	Termination Date	Service Days	Delete	Validation Messages	
314826	MATHESON, PETER NORM	AN -		10			
Add N	lew Employee Add Pr	eviously Registered En	nployee			Cancel Save	Save and Close

Proceed to enter their employee's information as per the image below.

All details marked with * must be completed.

BUILLE Itable long service leave		JOHN SMITH (700216)
Home Admin	istration Support	Contact Us Log or
Home > Return Sum	mary > Return Data >	Add New Employee
Return Period - 01	Jul 2018 - 31 Dec 201	118
Employee Identifier		
Employee Number		If known
Your Payroll Number		Optional
Employee Details		
First Name		*
Middle Names		
Surname		*
Date Of Birth	11	2
Telephone		
Mobile		
Email		
Address Line 1		*
Address Line 2		
Address Line 3		
Suburb		*
State	NORT	THERN TERRITORY *
Post Code		•
Country	AUST	TRALIA *
Employment Details		
A worker must perfor	m one of the following wo	vork types to be eligible to register.
Work Type	Select	ct ▼
Return Details		
Start Date	11	*
Termination Date	//	
Days		*

Step 6: Processing your return

Home	Administration Sup	port Contact Us						Log ou
ome >	Return Summary > Return E	Data						
eturn	Period - 01 Jul 2018 - 31 De	c 2018						
Add N	lew Employee Add Pre	viously Registered E	mployee					
				Total Da	ys canno	t exceed 158 days	S.	
leg'n	Employee Name	Start Date	Termination Date	Service Days	Delete	Validation Messag	les	
14826	MATHESON, PETER NORMA	N -		-1		Days cannot be er Employee has not	mpty or a ne worked ente	gative value. If the er zero.
Add N	New Employee Add Pre	viously Registered E	Employee			Cancel	Save	Save and Clos

You will need to advise NT Build with how many days worked in the period.

- Validation message will appear in red text alongside each worker.
- Combined maximum days should not exceed the number of days displayed on screen.
- Further information on eligibility, how to calculate service days including workers on a rotating roster can be found on the last page of this guide.

If an employee has been ceased/terminated/retired, enter the last working day with the company under the Termination Date.

Once all the days have been entered and you are happy to save the return, click Save and Close.

Note:

- Any validation messages must be corrected before the return is able to be submitted.
- Dates shown on this screen can be edited.
- If you have made an error entering data for a new employee and the delete sign exists against the new employee's record, delete the Employee and re-add the data again by clicking on <u>Add</u> <u>Employee.</u>
- Once all data is entered and any corrections made click <u>Save and Close</u>. This will not commit the return it will save and close your return.

Once you have completed this return, existing employee data will be populated automatically on future returns. You will then only need to add new Employees.

Step 7: Committing and finalising the returns

Press **Submit** to finalise the return.

You will be prompted to confirm that the details are correct before proceeding to commit their Return. Click on <u>**OK**</u> on this warning message in order to proceed. An image of the message is displayed below.

Attps://Isl.ntbuild.com	m.au/web/employer/re	turns/view.aspx?ric	=236124			
	Portable long se	TIL®		John Smith (702446)		
	Home Administ	ration Support	Contact Us			Log out
	Home > Return Sumi	nary				
	Saved (Not Submit	ed) Download-U	Jpload Data m More]	Update Return Data	Submit	
	Return Summary					
	Return ID #: Return Period: Due Date:	236124 01 Jul 2014 - 31 De 23 Jun 2016	ec 2014			
	If you wish to keep a r	ecord of this return, do	wnload the most u	p to date version of your return in Excel	(csv) from here.	•

A warning prompt will be displayed before you submit your return.

lsl.ntbuild.com.au say	
Warning: By proceeding pa	t this point, your Return will be committed and
you will not be able to mał sure you want to finalise th	e further changes to your webketurn. Are you s WebReturn?

Once submitted, you will not be able to make any further changes to the return online. Please contact NT Build if you wish to make any changes to submitted data.

If you wish to keep a copy of your return data, you can click 'from here'.

Appendix – Download/Upload Return Method.

You will need to place a request with NT Build to enable this feature. Once enabled, you will see the **Download-Upload Data** link. Click on it to proceed.

Portable long s	JILD ervice leave		John Smith (702446)		
Home Admini	istration Suppo	Contact Us			Log out
Home > Return Sur	nmary Downloa	d-Upload Data eam More]	Update Return Data	Submit	
Return Summary					
Return ID #: Return Period: Due Date:	236125 01 Jan 2015 - 3 23 Jun 2016	0 Jun 2015			

Follow the steps and download the CSV file.

https://lsl.ntbuild.com.au/web/employer/import/default.aspx?rid=236125	
John Smith (702446)	
Home Administration Support Contact Us	Log out
Home > Return Summary > CSV Import Download, edit and upload your return data Follow these instructions or <u>click here</u> to download the user guide. Step One: 1. Download your return to spreadsheet (CSV): Note: You must allow "op-ups" for this site. 2. Choose "Save As". 3. Save it to "My Document or another convenient location. Step Two: 1. Open CSV file with Mars soft Excel and update your return data: - Update period pay: - Cease employee (Letter a cease date); or - Add new employees (i.e. enter employee data). 2. Save the file (and accept the warnings). Step Three:) 2: Joyer Jates Return AS Excel
 Click Browse and select your CSV file. Click Upload and address any validation errors if necessary. If upload is successful, click Update My Return. 	
Choose File No file chosen	

Edit the file and add new workers (as another row in the file). Once you have completed editing the file, save it and return to LeaveTrack.

-	Пе	me Inse	n Page	Layout	Formulas	Dala Re	eview v	riew leaf	m						
Pas	ste	Calibri BIJU	• 11	• A A <u>&</u> • <u>A</u>	· = =	<mark>=</mark> ≫* ∃ ∉ ∉	G G	eneral \$ - % ,	↓ 00. 0.	Conditional	Format	Cell	Delete -	Σ · A V Z Sort	t & Find &
Clip	board 🗔		Font		G	Alignment	r <u>s</u>	Number	G.	ronnacting	Styles	July 103	Cells	Edi	iting
	FU														
	A	В	с	D	E	F	G	Н	I	J	К	L	M	N	0
1	A Employee	B Surname	C FirstNam	D e MiddleNa	E a PayrollNu	F DateOfBirt	G PhoneNu	H 1 MobileNu	I Email	J AddressLi	K AddressLi	L AddressLi	M Suburb	N State	0 Postco
1 2	A Employee 320287	B Surname ANDERSO	C FirstNam DAVID	D e MiddleNa JOHN	E a PayrollNu	F DateOfBirt 7/03/1960	G PhoneNu 02 435883	H 1 MobileNu 2 043187692	l Email removed(J AddressLi {18 Chishol	K AddressLi m Ave	L AddressLi	M Suburb LAKE MUN	N State NSW	O Postco 22
1 2 3	A Employee 320287 339754	B Surname ANDERSO PATTERSC	C FirstNam DAVID PETER	D e MiddleNa JOHN	E a PayrollNu	F DateOfBirt 7/03/1960 1/01/1971	G PhoneNu 02 435883	H 1 MobileNu 2: 043187692	I Email removed(J AddressLi (18 Chishol 1 STREET	K AddressLi m Ave	L AddressLi	M Suburb LAKE MUN DARWIN	N State NSW NT	0 Postco 22 0000
1 2 3	A Employee 320287 339754	B Surname ANDERSO PATTERSC New	C FirstNam DAVID PETER Worker	D e MiddleNa JOHN	E a PayrollNu	F DateOfBirt 7/03/1960 1/01/1971 1/01/1997	G PhoneNu 02 435883	H 1 MobileNu 1: 043187692	I Email removed(J AddressLi (18 Chishol 1 STREET 1 STREET	K AddressLi m Ave	L AddressLi	M Suburb LAKE MUN DARWIN DARWIN	N State NSW NT NT	O Postco 22 0000 0000
1 2 3	A Employee 320287 339754	B Surname ANDERSO PATTERSC New	C FirstNam DAVID PETER Worker	D ¢ MiddleNa JOHN	E PayrollNu	F DateOfBirt 7/03/1960 1/01/1971 1/01/1997	G PhoneNu 02 435883	H MobileNu : 043187692	I Email removed(J AddressLi (18 Chishol 1 STREET 1 STREET	K AddressLi m Ave	L AddressLi	M Suburb LAKE MUN DARWIN DARWIN	N State NSW NT NT	0 Postco 22 0000 0000
1 2 3 6	A Employee 320287 339754	B Surname ANDERSO PATTERSC New	C FirstNam DAVID PETER Worker	D e MiddleNa JOHN	E a PayrollNu	F DateOfBirt 7/03/1960 1/01/1971 1/01/1997	G PhoneNu 02 435883	H 1 MobileNu 2: 043187692	l Email removed(J AddressLi (18 Chishol 1 STREET 1 STREET	K AddressLi m Ave	L AddressLi	M Suburb LAKE MUN DARWIN DARWIN	N State NSW NT NT	O Postco 22 0000 0000

Upload the return. If it is your first time uploading a file you will be prompted to review and confirm the configuration mapping page.

Once you have uploaded your return the following page will be displayed.

Hom		Portable long service leave						Sint Sinta (102440)				
	ie A	dminis	tration	Sup	oport Co	ontact Us					Log out	
Home	> Retur	n Sumn	nary > (CSV Imp	port							
Downl	load, edi	t and	upload y	our ret	turn data							
To proc adjust will als	ceed to th the contr so appear	ibution on yo	t page, cl data and ur return.	ick "Up I finalis	odate My Ret e the return.	urn". Your Ret Note, any exis	turn will be updat sting employees	ted and displaye which were on y	d in a webpage where you will I your previous return but were no	be able to cease an t included in your da	employe ata uploa	
Row	Employee	Payroll	First	Middle	Surname	Date Of Birth	Telephone	Mobile	Email	Address Line 1	Address	
2	320287	140.	DAVID	JOHN	ANDERSON	07/03/1960	02 4358 8323	0431 876 922	removed@formation.com.au	18 CHISHOLM AVE	LING 2	
3	339754		PETER		PATTERSON	01/01/1971				1 STREET		
4	New		WORKER		NEW	01/01/1997				1 STREET		
	Home Down To pro- adjust will als No. 2 3 4	Home > Retur Download, edi To proceed to th adjust the contr will also appear Row Employee No. ID 2 320287 3 338754 4 New	Home ≥ Return Sumn Download, edit and a To proceed to the next adjust the contribution will also appear on yo Row Employee Payroll No. ID No. 2 320287 3 383754 4 New	Home > Return Summary > C Download, edit and upload y To proceed to the next page, cl adjust the contribution data and will also appear on your return. Row Employee Payroll First No. ID No. ID No. Name 2 320287 DAVID 3 3 389754 PETER 4	Home > Return Summary > CSV Imp Download, edit and upload your ret To proceed to the next page, click "Up adjust the contribution data and finalis will also appear on your return. Row Employee Payroll First Middle No. ID Name 2 320287 DAVID 3 333754 PETER 4 New MORKER	Home ≥ Return Summary ≥ CSV Import Download, edit and upload your return data To proceed to the next page, click "Update My Ret adjust the contribution data and finalise the return. will also appear on your return. Row Employee Payroll First Middle No. ID No. Name Middle 2 320287 DAVID JOHN ANDERSON 3 339754 PETER PAITERSON 4 New WORKER NEW	Home ≥ Return Summary ≥ CSV Import Download, edit and upload your return data To proceed to the next page, click "Update My Return". Your Rel adjust the contribution data and finalise the return. Note, any exis will also appear on your return. <u>Row Employee Payroll First Middle</u> 2 320287 DAVID JOHN ANDERSON 07/03/1960 3 339754 PETER PATTERSON 01/01/1971 4 New MORKER NEW 01/01/1997	Home ≥ Return Summary ≥ CSV Import Download, edit and upload your return data To proceed to the next page, click "Update My Return". Your Return will be upda adjust the contribution data and finalise the return. Note, any existing employees will also appear on your return. Row Employee Payroll First Middle Surname Date Of Birth Telephone 2 320287 DAVID JOHN ANDERSON 07/03/1960 02 4358 8323 3 3339754 PETER PATTERSON 01/01/1971 4 New MORXER NEW 01/01/1997	Home > Return Summary > CSV Import Download, edit and upload your return data To proceed to the next page, click "Update My Return". Your Return will be updated and displaye adjust the contribution data and finalise the return. Note, any existing employees which were on y will also appear on your return. Row Employee Payroll First Middle Surname Date Of Birth Telephone Mobile 2 320287 DAVID JORN ANDERSON 07/03/1960 02 4358 8323 0431 876 922 3 339754 PETER PATTERSON 01/01/1971 01/01/1997 4 New MORKER NEW 01/01/1997 01/01/1997	Home > Return Summary > CSV Import Download, edit and upload your return data To proceed to the next page, click "Update My Return". Your Return will be updated and displayed in a webpage where you will I adjust the contribution data and finalise the return. Note, any existing employees which were on your previous return but were no will also appear on your return. Row Employee Payroll First Names Numame Date Of Birth Telephone Mobile Email 2 320287 DAVID JORN ANDERSON 07/03/1960 3 339754 PETER PATTERSON 01/01/1971 01/01/1971 4 New	Home * Return Summary * CSV Import Download, edit and upload your return data To proceed to the next page, click "Update My Return". Your Return will be updated and displayed in a webpage where you will be able to cease an adjust the contribution data and finalise the return. Note, any existing employees which were on your previous return but were not included in your dwill also appear on your return. Row Employee Payroll First Middle Summare Address Line 1 2 202087 DAVID JOHN ANDERSON 07/03/1960 02 4358 8323 0431 876 922 removed@formation.com.au 18 CHISHOLM AVE 3 333754 PETER PATTERSON 01/01/1971 1 1 STREET 4 New WORKER NEW 01/01/1997 1 1 STREET	

Click on **<u>Update My Return</u>** to finalise with the upload.

You will see another confirmation page where you will need to specify the work type (for new employees). Select the work type and <u>Continue</u>.

Portable long service leave	
Home Administration Support Contact Us	Log out
New Employees Found	
New Employees Found Please confirm the Work Type for new Employees, then click continue to review and submit your return. Update all employees to: Select Go	
New Employees Found Please confirm the Work Type for new Employees, then click continue to review and submit your return. Update all employees to: Select First Name Middle Names Surrame Date Of Birth Work Type	
New Employees Found Please confirm the Work Type for new Employees, then click continue to review and submit your return. Update all employees to: Select First Name Middle Names NEW 01/01/1997 Select •	

Click OK when the warning prompt appears. The return edit page will be displayed as per the image below.

	JOHN SMITH (700216)									
Home	Administration Support	Contact Us				Log out				
Home > Return F Add N	Return Summary > Return Data Period - 01 Jul 2018 - 31 Dec 20 ew Employee Add Previou	18 Isly Registered En	nployee							
				Total Da	ys canno	t exceed 158 days.				
Reg'n	Employee Name	Start Date	Termination Date	Service Days	Delete	Validation Messages				
314826	MATHESON, PETER NORMAN	-		-1		Days cannot be empty or a negative value. If the Employee has not worked enter zero.				
Add N	lew Employee Add Previo	usly Registered Er	mployee			Cancel Save Save and Close				

Refer to step 6. Review any validation errors and proceed to submit your return.



How to calculate a worker's service days

Who is an eligible worker

An eligible worker under the scheme:

- is employed to carry-out construction work in the Northern Territory;
- is employed full-time, part-time, as a casual or as an apprentice;
- · works in the private sector, i.e. not for the government;
- is not working in an administrative, clerical, managerial or professional capacity.

What is construction work?

- For the purpose of this scheme, the construction work includes commercial, domestic, industrial and civil construction work.
- Construction work covers workers performing repair, maintenance, extension and demolition work.

Qualifying service

- A worker is entitled to be credited with one day of service if the worker carried out at least 6 hours of construction work during any work shift.
- If you employ a worker on a rotating roster please refer to the "Calculation of service days for workers employed on a FIFO / Rotating roster." for service days calculation.
- A day of service also inlcudes a public holiday or a day of paid absence for the worker (other than a day that is part of a long service leave).
- Service days can only be reported for work completed in the NT. Any work completed outside the NT should be reported to the relevant Interstate LSL scheme.
- A registered worker is entitled to be credited with a maximum of 6 days of qualifying service per week and accrue a maximum of 220 service days per financial year.

Subcontractors

Employers do not report on subcontractors working under their own ABN. Labour only subcontractors should contact the NT Build office for further details on registration and reporting service days.

Service days

The maximum days of service for the Return periods are outlined below.

- A worker who works 5 days a week should be credited with 130 days for the January to June period.
- A worker who works 6 days a week should be credited with 158 days for the July to December period.

Service days table

Return Period	5 day week	6 day week
Jan to June	130	156
July to Dec	131	158
Total qualifying service recognised	220	220

Calculation of service days for workers employed on a FIFO / Rotating roster.

In circumstances where workers are employed on a Fly In Fly Out / Rotating roster basis. An average number of days worked over the Return period should be used to calculate the workers service days.

An average number of working days can be calculated using the following formula below:



* Final service days to be rounded to the nearest whole number.

For more information, please visit our website www. ntbuild.com.au or call NT Build on 1300 795 855.

