

Inland Revenue

Payday Software Developers Casebook 1 April 2024 to 31 March 2025

31 July 2024: Update for Income Threshold Changes & IETC

This document supports the Payday Filing File Upload Specification 2025 and Payroll Calculations & Business Rules Specification 2025

Date: 24/06/2024 **Version:** V1.1

[UNCLASSIFIED]

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1 Overview

Inland Revenue (IR) publishes the Payday Filing File Upload Spec and the Payroll Calculations & Business Rules Spec to provide software developers with the detailed specifications for payday filing through the file upload process within MyIR.

The purpose of this Casebook document is to provide Payday Employment Information filing (EI) examples to improve the understanding of the components described in the Payday Filing File Upload Spec and supporting documentation outlined in Section 1.3.

The Casebook's aim is to improve the quality of data received by Inland Revenue which will reduce exception processing and the number of queries received by Inland Revenue and Software Developers, over time reducing compliance costs and assisting in the integrity of the New Zealand tax system.

1.1 Caveats

The examples and scenarios have been developed to assist in the generation of payday reporting data. These are not intended to be exhaustive and do not cover every possible factual situation that may occur. This document is intended as an accompaniment to the Payday Filing File Upload Spec and the Payroll Calculations & Business Rules Spec only. The Payday Filing File Upload Spec and the Payroll Calculations & Business Rules Spec documents are still the 'documents of truth' for defining the specifications for development of payroll software packages and the myIR technical interface.

Any developer queries regarding this document can be directed to: PaydayReporting@ird.govt.nz

An electronic version of the final version of this document can be found at the following link: https://www.ird.govt.nz/digital-service-providers/services-catalogue/returns-and-information/payday-filing/payday-filing-through-file-upload-services

IRD numbers and names used have been created for testing purposes only and do not represent real persons or organisations. Test data has been manufactured for testing purposes only and does not relate to real persons or organisations.

1.2 Intended audience

This document provides a mechanism for external parties to validate and compare their software package outputs with the examples provided.

1.3 Supporting information

This document is based upon information gathered from;

- Payday Filing File Upload Spec
- Payroll Calculations & Business Rules Spec
- IR335 Employers Guide
- Inland Revenue's PAYE Calculator online
- IR341 Four-weekly and monthly PAYE deduction tables
- IR340 Weekly and fortnightly PAYE deduction tables
- KS4 KiwiSaver Employer Guide

1.4 Change

A change log will be kept of all changes to this document (see Change log)

2 How to use this document

This document comprises a set of scenarios that describe various conditions that impact the generation of Payday data. Each scenario will detail the purpose, a business level description, the inputs and a table representing the Payday Employment Information line items produced. Accompanying this document are Comma Separated Values (CSV) files that matches the payday filing scenarios inputs and payday filing Employment Information returns.

3 Scenarios

3.1 PAYE Calculations

Purpose

- 1. Demonstrate the PAYE tax calculations for each tax type.
- 2. Populate child support, payroll donations, employee, and employer KiwiSaver contributions.
- 3. Mimic a monthly cycle for employees paid weekly.
- 4. Demonstrate Student Loan standard deduction rate.

Description

This scenario has four weekly payment periods for the month of August 2024. These are starting on: 30/07/2024, 06/08/2024, 13/08/2024 and 20/08/2024. For the pay periods ending 05/08/2024, 12/08/2024, 19/08/2024 and 26/08/2024.

They are paid on: 07/08/2024, 14/08/2024, 21/08/2024and 28/08/2024.

They are existing employees with regular weekly gross earnings of \$926.28, including employee and employer KiwiSaver contributions of 3%, and \$23.81 in payroll donations. Inland Revenue has requested child support deductions of \$20.99 per week.

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing.

Data Inputs																			Pay Perio	d Calculations	S					
IRD Number	Employee	Tax code	Pay Period Start Date	Pay Period End Date	Paydate	Freq	Start Date	Finish Date	Earnings	Gross Lump Earnings Sum non ACC Indicato	SLCIR	SLBOR	ESS	Child Support		KiwiSaver Employer	•	ESCT Rate	PAYE	KiwiSaver Kiv Employee En Deduction De Amount Ar	nployer : eduction	Support Deduction	Payroll Giving Tax Credit	Student E Loan Deduction Amount	SCT	Tax Year
048125360	Paige Chen	М	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	155.91	27.78	23.06	20.99	7.9	0.00	4.72	2025
048125379	Sherri Melton	M SL	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	155.91	27.78	23.06	20.99	7.93	3 55.44	4.72	2025
048125387	Gretchen Hill	ME	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	145.91	27.78	23.06	20.99	7.9	0.00	4.72	2025
048125395	Karen Puckett	ME SL	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	145.91	27.78	23.06	20.99	7.93	3 55.44	4.72	2025
048125409	Patrick Song	SB SL	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	112.04	27.78	23.06	20.99	7.93	3 111.12	4.72	2025
048125417	Elsie Hamilton	S	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.9	3 0.00	4.72	2025
048125425	Hazel Bender	SB	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	112.04	27.78	23.06	20.99	7.9	3 0.00	4.72	2025
048125433	Malcolm Wagner	SH	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	292.61	27.78	23.06	20.99	7.9	3 0.00	4.72	2025
048125441	Dolores McLaughlin	ST	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	320.39	27.78	23.06	20.99	7.9	3 0.00	4.72	2025
048130070	Jack Drake	SA	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	375.95	27.78	23.06	20.99	7.9	3 0.00	4.72	2025
048125451	Francis McNamara	S SL	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.9	3 111.12	4.72	2025
048125468	Sandy Raynor	SH SL	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	292.61	27.78	23.06	20.99	7.9	3 111.12	4.72	2025
048125476	Marion Moon	ST SL	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	320.39	27.78	23.06	20.99	7.93	3 111.12	4.72	2025
048130089	Ewan Duff	SA SL	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	375.95	27.78	23.06	20.99	7.93	3 111.12	4.72	2025
048125484	Beth Woodard	CAE	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	3 0.00	4.72	2025
048125492	Julia Desai	EDW	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	3 0.00	4.72	2025
048125506	Jerome Wallace	ND	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	431.51	27.78	23.06	20.99	7.93	3 0.00	4.72	2025
048125514	Neal Lawrence	NSW	30/07/2024	05/08/2024	07/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	0.00	0.00	23.81	17.50	112.04	0.00	0.00	20.99	7.93	3 0.00	0.00	2025
048125360	Paige Chen	М	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	155.91	27.78	23.06	20.99	7.93	3 0.00	4.72	2025
048125379	Sherri Melton	M SL	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	155.91	27.78	23.06	20.99	7.93	3 55.44	4.72	2025
048125387	Gretchen Hill	ME	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	145.91	27.78	23.06	20.99	7.93	3 0.00	4.72	2025
048125395	Karen Puckett	ME SL	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	145.91	27.78	23.06	20.99	7.93	3 55.44	4.72	2025
048125409	Patrick Song	SB SL	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	112.04	27.78	23.06	20.99	7.93	3 111.12	4.72	2025
048125417	Elsie Hamilton	S	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.9	3 0.00	4.72	2025
048125425	Hazel Bender	SB	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	112.04	27.78	23.06	20.99	7.9	3 0.00	4.72	2025
048125433	Malcolm Wagner	SH	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	292.61	27.78	23.06	20.99	7.9	3 0.00	4.72	2025
048125441	Dolores McLaughlin	ST	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	320.39	27.78	23.06	20.99	7.9	3 0.00	4.72	2025
048130070	Jack Drake	SA	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	375.95	27.78	23.06	20.99	7.9	3 0.00	4.72	2025
048125451	Francis McNamara	S SL	06/08/2024	12/08/2024	14/08/2024	Weekly	†		926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	3 111.12	4.72	2025
048125468	Sandy Raynor	SH SL	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	292.61	27.78	23.06	20.99	7.9	3 111.12	4.72	2025
048125476	Marion Moon	ST SL	06/08/2024	12/08/2024	14/08/2024	Weekly	†		926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	320.39	27.78	23.06	20.99	7.9	3 111.12	4.72	2025
048130089	Ewan Duff	SA SL	06/08/2024	12/08/2024	14/08/2024	Weekly			926.28	0.00	0	0.00	0.00	20.99	3.00	3.00	23.81	17.50	375.95	27.78	23.06	20.99	7.9	3 111.12	4.72	2025

048125484	Beth Woodard	CAE	06/08/2024	12/08/2024	14/08/2024	Weekly	926.28	0.00	C	1	0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125492	Julia Desai	EDW	06/08/2024	12/08/2024	14/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125506	Jerome Wallace	ND	06/08/2024	12/08/2024	14/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	431.51	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125514	Neal Lawrence	NSW	06/08/2024	12/08/2024	14/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	0.00	0.00	23.81	17.50	112.04	0.00	0.00	20.99	7.93	0.00	0.00 2025
048125360	Paige Chen	М	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	155.91	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125379	Sherri Melton	M SL	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	155.91	27.78	23.06	20.99	7.93	55.44	4.72 2025
048125387	Gretchen Hill	ME	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	145.91	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125395	Karen Puckett	ME SL	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	145.91	27.78	23.06	20.99	7.93	55.44	4.72 2025
048125409	Patrick Song	SB SL	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	112.04	27.78	23.06	20.99	7.93	111.12	4.72 2025
048125417	Elsie Hamilton	S	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125425	Hazel Bender	SB	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	112.04	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125433	Malcolm Wagner	SH	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	292.61	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125441	Dolores McLaughlin	ST	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	320.39	27.78	23.06	20.99	7.93	0.00	4.72 2025
048130070	Jack Drake	SA	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	375.95	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125451	Francis McNamara	S SL	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	111.12	4.72 2025
048125468	Sandy Raynor	SH SL	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	292.61	27.78	23.06	20.99	7.93	111.12	4.72 2025
048125476	Marion Moon	ST SL	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	320.39	27.78	23.06	20.99	7.93	111.12	4.72 2025
048130089	Ewan Duff	SA SL	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	375.95	27.78	23.06	20.99	7.93	111.12	4.72 2025
048125484	Beth Woodard	CAE	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125492	Julia Desai	EDW	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125506	Jerome Wallace	ND	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	431.51	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125514	Neal Lawrence	NSW	13/08/2024	19/08/2024	21/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	0.00	0.00	23.81	17.50	112.04	0.00	0.00	20.99	7.93	0.00	0.00 2025
048125360	Paige Chen	М	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	155.91	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125379	Sherri Melton	M SL	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	155.91	27.78	23.06	20.99	7.93	55.44	4.72 2025
048125387	Gretchen Hill	ME	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	145.91	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125395	Karen Puckett	ME SL	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	145.91	27.78	23.06	20.99	7.93	55.44	4.72 2025
048125409	Patrick Song	SB SL	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	112.04	27.78	23.06	20.99	7.93	111.12	4.72 2025
048125417	Elsie Hamilton	S	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125425	Hazel Bender	SB	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	112.04	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125433	Malcolm Wagner	SH	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	292.61	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125441	Dolores McLaughlin	ST	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	320.39	27.78	23.06	20.99	7.93	0.00	4.72 2025
048130070	Jack Drake	SA	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	375.95	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125451	Francis McNamara	S SL	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	111.12	4.72 2025
048125468	Sandy Raynor	SH SL	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	3.00	3.00	23.81	17.50	292.61	27.78	23.06	20.99	7.93	111.12	4.72 2025
048125476	Marion Moon			26/08/2024	28/08/2024	Weekly	926.28				0.00	0.00	20.99	3.00	3.00	23.81	17.50	320.39	27.78	23.06	20.99	7.93		4.72 2025
048130089	Ewan Duff			26/08/2024	28/08/2024	Weekly	926.28				0.00	0.00	20.99	3.00	3.00	23.81	17.50	375.95		23.06	20.99	7.93	111.12	4.72 2025
048125484	Beth Woodard	CAE		26/08/2024	28/08/2024	Weekly	926.28				0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125492	Julia Desai	EDW	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28				0.00	0.00	20.99	3.00	3.00	23.81	17.50	176.86	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125506	Jerome Wallace	ND		26/08/2024	28/08/2024	Weekly	926.28				0.00	0.00	20.99	3.00	3.00	23.81	17.50	431.51	27.78	23.06	20.99	7.93	0.00	4.72 2025
048125514	Neal Lawrence	NSW	20/08/2024	26/08/2024	28/08/2024	Weekly	926.28	0.00	C		0.00	0.00	20.99	0.00	0.00	23.81	17.50	112.04	0.00	0.00	20.99	7.93	0.00	0.00 2025

Notes

Refer to IR335 Employers Guide, for the KiwiSaver, Child Support and Student Loan implications for the Recognised Seasonal Workers, NSW tax code.

The gross amount has been standardised across all tax codes to simplify the data inputs.

The gross amount is not to be assumed a regular payment across the year, which in the case of ME and SB would be outside the tax code threshold.

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 07/08/2024)

	Header	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total gross	Total prior	Total	Total PAYE	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	Record	IRD		return	return	intermediary	payroll	contact work	contact person	employee	earnings	period	earnings	/ tax	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	version
I	ndicator	number /		for	indicator	IRD number	contact	phone		lines		gross adjs.	not liable		PAYE adjs.	deductions	loans	deductions de	eductions	deductions	employer	deducted	deducted	payroll	tax	Share	1	number
		Account ID		employer			person	number					for ACC				deductions	5			contributions			donations	credits	Scheme	1	4
													earners'														1	
													levy														1	
H	IEI2	048125352	20240807	Ν	Ν		John	063048474	me@mycompany.co.nz	z 18	1667304	0	0	405661	0	37782	66648	0	0	47243	39202	8024	590286	14274	_t 0	0	Vendor_Package_v1.0	0001
							Jones																				<u> </u>	

Detail Record

Detail record indicator	Employee IRD number			Employment Employee Finish date Pay Period Start Date			Gross earnings and/ or schedular payments	gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	Lump sum (extra pay) indicator	PAYE / tax	Prior period PAYE adjs.		Student loan deductions	SLCIR deductions	SLBOR deductions		Net KiwiSaver employer contributions	ESCT deducted	Tax credits for payroll donations	Family tax credits	Employee Share Scheme
DEI	048125360		М	20240730			92628		0	0	15591	0	2099	0	0	C	2779	2306	472		0	0
DEI		Sherri Melton	MSL	20240730			92628		0	0	15591	0	2099	5544	0	C	2779	2306	472	793	0	0
DEI		Gretchen Hill	ME	20240730	20240805 WI		92628		0	0	14591	0	2099	0	0	С	2779	2306	472			0
DEI	048125395	Karen Puckett	MESL	20240730			92628		0	0	14591	0	2099	5544	0	C	2779	2306	472			0
DEI	048125409	Patrick Song	SBSL	20240730			92628	0	0	0	11204	0	2099	11112	0	C	2779	2306	472	793	0	0
DEI		Elsie Hamilton	S	20240730	20240805 WI		92628		0	0	17686	0	2099	0	0	C	2779	2306	472	793	0	0
DEI		Hazel Bender	SB	20240730			92628	0	0	0	11204	0	2099	0	0	C	2779	2306	472	793	0	0
DEI	048125433	Malcolm Wagner	SH	20240730	20240805 WI	K 0	92628	0	0	0	29261	0	2099	0	0	C	2779	2306	472	793	0	0
DEI		Dolores McLaughlin	ST	20240730	20240805WI	К 0	92628	0	0	0	32039	0	2099	0	0	C	2779	2306	472	793	0	0
DEI	048130070	Jack Drake	SA	20240730	20240805 WI	K 0	92628	0	0	0	37595	0	2099	0	0	C	2779	2306	472	793	0	0
DEI		Francis McNamara	SSL	20240730	20240805 WI	K 0	92628	0	0	0	17686	0	2099	11112	0	C	2779	2306	472	793	0	0
DEI	048125468	Sandy Raynor	SHSL	20240730	20240805 WI	K 0	92628	0	0	0	29261	0	2099	11112	0	C	2779	2306	472	793	0	0
DEI	048125476	Marion Moon	STSL	20240730	20240805 WI	K 0	92628	0	0	0	32039	0	2099	11112	0	C	2779	2306	472	793	0	0
DEI	048130089	Ewan Duff	SASL	20240730	20240805 WI	K 0	92628	0	0	0	37595	0	2099	11112	0	C	2779	2306	472	793	0	0
DEI	048125484	Beth Woodard	CAE	20240730	20240805 WI	K 0	92628	0	0	0	17686	0	2099	0	0	C	2779	2306	472	793	0	0
DEI	048125492	Julia Desai	EDW	20240730	20240805 WI	K 0	92628	0	0	0	17686	0	2099	0	0	C	2779	2306	472	793	0	0
DEI	048125506	Jerome Wallace	ND	20240730	20240805 WI	K 0	92628	0	0	0	43151	0	2099	0	0	C	2779	2306	472	793	0	0
DEI	048125514	Neal Lawrence	NSW	20240730	20240805 WI	K 0	92628	0	0	0	11204	0	2099	0	0	C	0	0	0	793	0	0

Header Record (Paydate 14/08/2024)

		•			•																						
Header	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior				Total child		Total	Total	Total				Total Tax	Total	Total	Payroll package and	IR form
Record	IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST a	mounts	credits for	family	Employee	version no. identifier	version
Indicator	number /		for	indicator	IRD number	contact	phone			earnings										employer					Share	l l	number
	Account ID		employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme	l l	
												earners'														l l	
												levy														1	
HEI2	048125352	20240814	N	N		John	063048474	me@mycompany.co.n	z 18	1667304	0	0	405661	0	37782	66648	3 0	0	47243	39202	8024	590286	14274	0	0	Vendor_Package_v1.0	J0001
						lones																				1	

Detail record indicator	d Employee IRD number	Employee name	Employee tax code	Employment Start date	Finish date	Pay Period	Employee Pay Period End Date	Pay cycle	Hours paid	Gross earnings and/ or schedular payments	Prior period gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	sum (extra pay) indicator			Child support deductions	support					Net KiwiSaver employer contributions		Tax credits for payroll donations	tax	Employee Share Scheme
DEI	048125360	Paige Chen	М			20240806	20240812	WK	0	92628	0	0	0	15591	0	2099		0	0	0	2779	2306	472	793	0	0
DEI	048125379	Sherri Melton	MSL			20240806	20240812	WK	0	92628	0	0	0	15591	0	2099		5544	0	0	2779	2306	472	793	0	0
DEI	048125387	Gretchen Hill	ME			20240806	20240812	WK	0	92628	0	0	0	14591	0	2099		0	0	0	2779	2306	472	793	0	0

DEI	048125395 Karen Puckett MESL	20240806 20240812 WK	0 92628 0 0	0 14591	0 2099 5	0	0 2779 2306	472	793 (0
DEI	048125409 Patrick Song SBSL	20240806 20240812 WK	0 92628 0 0	0 11204	0 2099 11	12 0	0 2779 2306	472	793 (0 0
DEI	048125417 Elsie Hamilton S	20240806 20240812 WK	0 92628 0 0	0 17686	0 2099	0 0	0 2779 2306	472	793 (0 0
DEI	048125425 Hazel Bender SB	20240806 20240812 WK	0 92628 0 0	0 11204	0 2099	0 0	0 2779 2306	472	793 (0 0
DEI	048125433 Malcolm Wagner SH	20240806 20240812 WK	0 92628 0 0	0 29261	0 2099	0 0	0 2779 2306	472	793 (0
DEI	048125441 Dolores ST McLaughlin	20240806 20240812 WK	0 92628 0 0	0 32039	0 2099	0 0	0 2779 2306	472	793 (0
DEI	048130070 Jack Drake SA	20240806 20240812 WK	0 92628 0 0	0 37595	0 2099	0 0	0 2779 2306	472	793 (0 0
DEI	048125451 Francis SSL McNamara	20240806 20240812 WK	0 92628 0 0	0 17686	0 2099 11	12 0	0 2779 2306	472	793 (0
DEI	048125468 Sandy Raynor SHSL	20240806 20240812 WK	0 92628 0 0	0 29261	0 2099 11	12 0	0 2779 2306	472	793 (0 0
DEI	048125476 Marion Moon STSL	20240806 20240812 WK	0 92628 0 0	0 32039	0 2099 11	12 0	0 2779 2306	472	793 (0
DEI	048130089 Ewan Duff SASL	20240806 20240812 WK	0 92628 0 0	0 37595	0 2099 11	12 0	0 2779 2306	472	793 (0
DEI	048125484 Beth Woodard CAE	20240806 20240812 WK	0 92628 0 0	0 17686	0 2099	0 0	0 2779 2306	472	793 (0 0
DEI	048125492 Julia Desai EDW	20240806 20240812 WK	0 92628 0 0	0 17686	0 2099	0 0	0 2779 2306	472	793 (0
DEI	048125506 Jerome Wallace ND	20240806 20240812 WK	0 92628 0 0	0 43151	0 2099	0 0	0 2779 2306	472	793 (0 0
DEI	048125514 Neal Lawrence NSW	20240806 20240812 WK	0 92628 0 0	0 11204	0 2099	0 0	0 0 0	0	793 (0

Header Record (Paydate 21/08/2024)

ŀ	leader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	Record				return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST					version no. identifier	
Ir	dicator	number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		Account ID		employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme		
													earners'															
													levy															
Н	EI2	048125352	20240821	N	N		John	063048474	me@mycompany.co.nz	18	1667304	0	0	405661	0	37782	66648	0	0	47243	39202	8024	590286	14274	0 0)	Vendor_Package_v1.0	0001
							Jones																					

Detail record indicator	Employee IRD number	Employee name	Employee tax code	Finish date		Pay Period			Gross earnings and/ or schedular payments	Prior period gross adjs.	Earnings and / or schedular payments not liable for ACC earner's	sum (extra pay) indicator	PAYE / tax		Child suppor deductions		Student loan deductions	SLCIR deductions	SLBOR deductions	KiwiSaver deductions	Net KiwiSaver employer contributions	ESCT deducted	Tax credits for payroll donations	tax	Employee Share Scheme
DEI	048125360	Paige Chen	М		20240813	20240819	WK	0	92628	0	0	0	15591	. (2099	9	0	0	C	2779	2306	472	793	C	0
DEI	048125379	Sherri Melton	MSL		20240813	20240819	WK	0	92628	0	0	0	15591	. (2099	9	5544	0	C	2779	2306	472	793	C	0
DEI	048125387	Gretchen Hill	ME		20240813	20240819	WK	0	92628	0	0	0	14591	. (2099	9	0	0	C	2779	2306	472	793	C	0
DEI	048125395	Karen Puckett	MESL		20240813	20240819	WK	0	92628	0	0	0	14591	. (2099	9	5544	0	C	2779	2306	472	793	C	, 0
DEI	048125409	Patrick Song	SBSL		20240813	20240819	WK	0	92628	0	0	0	11204	(2099	9	11112	0	C	2779	2306	472	793	C	, 0
DEI	048125417	Elsie Hamilton	S		20240813	20240819	WK	0	92628	0	0	0	17686	(2099)	0	0	C	2779	2306	472	793	C	0
DEI	048125425	Hazel Bender	SB		20240813	20240819	WK	0	92628	0	0	0	11204	(2099)	0	0	C	2779	2306	472	793	C	0
DEI	048125433	Malcolm Wagne	rSH		20240813	20240819	WK	0	92628	0	0	0	29261	. (2099	9	0	0	C	2779	2306	472	793	C	, 0
DEI	048125441	Dolores McLaughlin	ST		20240813	20240819	WK	0	92628	0	0	0	32039	(2099	9	0	0	C	2779	2306	472	793	C	0
DEI	048130070	Jack Drake	SA		20240813	20240819	WK	0	92628	0	0	0	37595	(2099	9	0	0	C	2779	2306	472	793	C	0
DEI	048125451	Francis McNamara	SSL		20240813	20240819	WK	0	92628	0	0	0	17686	(2099	P	11112	0	C	2779	2306	472	793	C	0
DEI	048125468	Sandy Raynor	SHSL		20240813	20240819	WK	0	92628	0	0	0	29261	. (2099	9	11112	0	C	2779	2306	472	793	C	0
DEI	048125476	Marion Moon	STSL		20240813	20240819	WK	0	92628	0	0	0	32039	(2099	9	11112	0	C	2779	2306	472	793	C	0
DEI	048130089	Ewan Duff	SASL		20240813	20240819	WK	0	92628	0	0	0	37595	(2099	9	11112	0	C	2779	2306	472	793	C	0
DEI	048125484	Beth Woodard	CAE		20240813	20240819	WK	0	92628	0	0	0	17686	(2099	9	0	0	C	2779	2306	472	793	C	, 0
DEI	048125492	Julia Desai	EDW		20240813	20240819	WK	0	92628	0	0	0	17686	(2099	9	0	0	C	2779	2306	472	793	C	, 0
DEI	048125506	Jerome Wallace	ND		20240813	20240819	WK	0	92628	0	0	0	43151	. (2099	9	0	0	C	2779	2306	472	793	C	0
DEI	048125514	Neal Lawrence	NSW		20240813	20240819	WK	0	92628	0	0	0	11204	(2099	9	0	0	C	0	0	0	793	C	, 0

Header Record (Paydate 28/08/2024)

Heade	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of	Total	Total gross	Total prior	Total	Total	Total prior	Total child	Total	Total SLCIR	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package	IR form
Record	IRD		return	return	intermediary	payroll	contact work	payroll	employee	earnings	period gross	earnings	PAYE /	period	support	student	deductions	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	and version no.	version
Indicate	r number /		for	indicat	IRD number	contact	phone							PAYE adjs.		loans		deductions	deductions	employer	deducted	deducted	payroll	tax	Share	identifier	number
	Account ID		employ	or		person	number	person				for ACC				deductions				contributions	3		donations	credits	Scheme		4
			er									earners'															
												levy															
HEI2	048125352	20240828	N	N		John	063048474	me@myc	18	1667304	0	0	405661	0	37782	66648	0	0	47243	39202	8024	590286	14274	0	0	Vendor_Package	0001
						Jones		ompany.c																		_v1.0	
								o.nz																			

Detail Record

Detail record indicator	Employee IRD number	Employee nam		Employment Finish date		Pay Period			Gross earnings and/ or schedular payments	gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	Lump sum (extra pay) indicator	PAYE / tax	Prior period PAYE adjs.	Child support deductions		deductions	SLBOR deductions		Net KiwiSaver employer contributions	ESCT deducted	Tax credits for payroll donations	Family tax credits	Employee Share Scheme
DEI	048125360	Paige Chen	М		20240820	20240826	WK	0	92628	0	0	0	15591	0	2099	0	0	0	2779	2306	472	793	0	0
DEI	048125379	Sherri Melton	MSL		20240820	20240826	WK	0	92628	0	0	0	15591	0	2099	5544	0	0	2779	2306	472	793	0	0
DEI	048125387	Gretchen Hill	ME		20240820	20240826	WK	0	92628	0	0	0	14591	0	2099	0	0	0	2779	2306	472	793	0	0
DEI	048125395	Karen Puckett	MESL		20240820	20240826	WK	0	92628	0	0	0	14591	0	2099	5544	0	0	2779	2306	472	793	0	0
DEI	048125409	Patrick Song	SBSL		20240820	20240826	WK	0	92628	0	0	0	11204	0	2099	11112	0	0	2779	2306	472	793	0	0
DEI	048125417	Elsie Hamilton	S		20240820	20240826	WK	0	92628	0	0	0	17686	0	2099	0	0	0	2779	2306	472	793	0	0
DEI	048125425	Hazel Bender	SB		20240820	20240826	WK	0	92628	0	0	0	11204	0	2099	0	0	0	2779	2306	472	793	0	0
DEI	048125433	Malcolm Wagne	erSH		20240820	20240826	WK	0	92628	0	0	0	29261	0	2099	0	0	0	2779	2306	472	793	0	0
DEI	048125441	Dolores McLaughlin	ST		20240820	20240826	WK	0	92628	0	0	0	32039	0	2099	0	0	0	2779	2306	472	793	0	0
DEI	048130070	Jack Drake	SA		20240820	20240826	WK	0	92628	0	0	0	37595	0	2099	0	0	0	2779	2306	472	793	0	0
DEI	048125451	Francis McNamara	SSL		20240820	20240826	WK	0	92628	0	0	0	17686	0	2099	11112	0	0	2779	2306	472	793	0	0
DEI	048125468	Sandy Raynor	SHSL		20240820	20240826	WK	0	92628	0	0	0	29261	0	2099	11112	0	0	2779	2306	472	793	0	0
DEI	048125476	Marion Moon	STSL		20240820	20240826	WK	0	92628	0	0	0	32039	0	2099	11112	0	0	2779	2306	472	793	0	0
DEI	048130089	Ewan Duff	SASL		20240820	20240826	WK	0	92628	0	0	0	37595	0	2099	11112	0	0	2779	2306	472	793	0	0
DEI	048125484	Beth Woodard	CAE			20240826		0	92628	0	0	0	17686	0	2099	0	0	0	2779	2306	472	793	0	0
DEI	048125492	Julia Desai	EDW		20240820	20240826	WK	0	92628	0	0	0	17686	0	2099	0	0	0	2779	2306	472	793	0	0
DEI	048125506	Jerome Wallace	ND		20240820	20240826	WK	0	92628	0	0	0	43151	0	2099	0	0	0	2779	2306	472	793	0	0
DEI	048125514	Neal Lawrence	NSW		20240820	20240826	WK	0	92628	0	0	0	11204	0	2099	0	0	0	0	0	0	793	0	0

File upload for EI (Paydate 07/08/2024)

DEI,048125360,Paige Chen,M,,,20240730,20240805,WK,0,92628,0,0,0,15591,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125379,Sherri Melton,MSL,,,20240730,20240805,WK,0,92628,0,0,0,15591,0,2099,,5544,0,0,2779,2306,472,793,0,0 DEI,048125387,Gretchen Hill,ME,,,20240730,20240805,WK,0,92628,0,0,0,14591,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125395,Karen Puckett,MESL,,,20240730,20240805,WK,0,92628,0,0,0,14591,0,2099,,5544,0,0,2779,2306,472,793,0,0 DEI,048125409,Patrick Song,SBSL...20240730,20240805,WK,0,92628,0,0,0,11204,0,2099,.11112,0,0,2779,2306,472,793,0,0 DEI,048125417,Elsie Hamilton,S,,,20240730,20240805,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125425,Hazel Bender,SB,,,20240730,20240805,WK,0,92628,0,0,0,11204,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125433,Malcolm Wagner,SH,,,20240730,20240805,WK,0,92628,0,0,0,29261,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125441,Dolores McLaughlin,ST,,,20240730,20240805,WK,0,92628,0,0,0,32039,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048130070,Jack Drake,SA,,,20240730,20240805,WK,0,92628,0,0,0,37595,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125451,Francis McNamara,SSL,,,20240730,20240805,WK,0,92628,0,0,0,17686,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125468,Sandy Raynor,SHSL,,,20240730,20240805,WK,0,92628,0,0,0,29261,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125476,Marion Moon,STSL,,,20240730,20240805,WK,0,92628,0,0,0,32039,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048130089,Ewan Duff,SASL,,,20240730,20240805,WK,0,92628,0,0,0,37595,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125484,Beth Woodard,CAE,,,20240730,20240805,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125492,Julia Desai,EDW,,,20240730,20240805,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125506,Jerome Wallace,ND,,,20240730,20240805,WK,0,92628,0,0,0,43151,0,2099,,0,0,0,2779,2306,472,793,0,0

DEI,048125514,Neal Lawrence,NSW,,,20240730,20240805,WK,0,92628,0,0,0,11204,0,2099,,0,0,0,0,0,793,0,0

File upload for EI (Paydate 14/08/2024)

HEI2,048125352,20240814,N,N,,John Jones,063048474,me@mycompany.co.nz,18,1667304,0,0,405661,0,37782,66648,0,0,47243,39202,8024,590286,14274,0,0,Vendor_Package_v1.0,0001 DEI,048125360,Paige Chen,M,,,20240806,20240812,WK,0,92628,0,0,0,15591,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125379,Sherri Melton,MSL,,,20240806,20240812,WK,0,92628,0,0,0,15591,0,2099,,5544,0,0,2779,2306,472,793,0,0 DEI,048125387,Gretchen Hill,ME,,,20240806,20240812,WK,0,92628,0,0,0,14591,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125395,Karen Puckett,MESL,,,20240806,20240812,WK,0,92628,0,0,0,14591,0,2099,,5544,0,0,2779,2306,472,793,0,0 DEI,048125409,Patrick Song,SBSL,,,20240806,20240812,WK,0,92628,0,0,0,11204,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125417,Elsie Hamilton,S,,,20240806,20240812,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125425,Hazel Bender,SB,,,20240806,20240812,WK,0,92628,0,0,0,11204,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125433,Malcolm Wagner,SH,,,20240806,20240812,WK,0,92628,0,0,0,29261,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125441,Dolores McLaughlin,ST,,,20240806,20240812,WK,0,92628,0,0,0,32039,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048130070,Jack Drake,SA,,,20240806,20240812,WK,0,92628,0,0,0,37595,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125451,Francis McNamara,SSL,,,20240806,20240812,WK,0,92628,0,0,0,17686,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125468,Sandy Raynor,SHSL,,,20240806,20240812,WK,0,92628,0,0,0,29261,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125476,Marion Moon,STSL,,,20240806,20240812,WK,0,92628,0,0,0,32039,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048130089,Ewan Duff,SASL,,,20240806,20240812,WK,0,92628,0,0,0,37595,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI.048125484,Beth Woodard,CAE,,,20240806,20240812,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125492,Julia Desai,EDW,,,20240806,20240812,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125506,Jerome Wallace,ND,,,20240806,20240812,WK,0,92628,0,0,0,43151,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125514,Neal Lawrence,NSW,,,20240806,20240812,WK,0,92628,0,0,0,11204,0,2099,,0,0,0,0,793,0,0

File upload for EI (Paydate 21/08/2024)

HEI2,048125352,20240821,N,N,,John Jones,063048474,me@mycompany.co.nz,18,1667304,0,0,405661,0,37782,66648,0,0,47243,39202,8024,590286,14274,0,0,Vendor_Package_v1.0,0001 DEI,048125360,Paige Chen,M,,,20240813,20240819,WK,0,92628,0,0,0,15591,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125379,Sherri Melton,MSL,,,20240813,20240819,WK,0,92628,0,0,0,15591,0,2099,,5544,0,0,2779,2306,472,793,0,0 DEI,048125387,Gretchen Hill,ME,,,20240813,20240819,WK,0,92628,0,0,0,14591,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125395,Karen Puckett,MESL,,,20240813,20240819,WK,0,92628,0,0,0,14591,0,2099,,5544,0,0,2779,2306,472,793,0,0 DEI,048125409,Patrick Song,SBSL,,,20240813,20240819,WK,0,92628,0,0,0,11204,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125417,Elsie Hamilton,S,,,20240813,20240819,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125425,Hazel Bender,SB,,,20240813,20240819,WK,0,92628,0,0,0,11204,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125433,Malcolm Wagner,SH,,,20240813,20240819,WK,0,92628,0,0,0,29261,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125441,Dolores McLaughlin,ST,,,20240813,20240819,WK,0,92628,0,0,0,32039,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048130070,Jack Drake,SA,,,20240813,20240819,WK,0,92628,0,0,0,37595,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125451,Francis McNamara,SSL,,,20240813,20240819,WK,0,92628,0,0,0,17686,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125468,Sandy Raynor,SHSL,,,20240813,20240819,WK,0,92628,0,0,0,29261,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125476,Marion Moon,STSL,,,20240813,20240819,WK,0,92628,0,0,0,32039,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048130089,Ewan Duff,SASL,,,20240813,20240819,WK,0,92628,0,0,0,37595,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125484,Beth Woodard,CAE,,,20240813,20240819,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125492,Julia Desai,EDW,,,20240813,20240819,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125506,Jerome Wallace,ND,,,20240813,20240819,WK,0,92628,0,0,0,43151,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125514,Neal Lawrence,NSW,,,20240813,20240819,WK,0,92628,0,0,0,11204,0,2099,,0,0,0,0,0,793,0,0

File upload for EI (Paydate 28/08/2024)

HEI2,048125352,20240828,N,N,John Jones,063048474,me@mycompany.co.nz,18,1667304,0,0,405661,0,37782,66648,0,0,47243,39202,8024,590286,14274,0,0,Vendor_Package_v1.0,0001 DEI,048125360,Paige Chen,M,,;20240820,20240826,WK,0,92628,0,0,0,15591,0,2099,,0544,0,0,2779,2306,472,793,0,0 DEI,048125387,Gretchen Hill,ME,,,20240820,20240826,WK,0,92628,0,0,0,14591,0,2099,,5544,0,0,2779,2306,472,793,0,0 DEI,048125395,Karen Puckett,MESL,,,20240820,20240826,WK,0,92628,0,0,0,14591,0,2099,,00,0,2779,2306,472,793,0,0 DEI,048125417,Elsie Hamilton,S,,,20240820,20240826,WK,0,92628,0,0,0,11204,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125425,Hazel Bender,SB,,,20240820,20240826,WK,0,92628,0,0,0,11204,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125433,Malcolm Wagner,SH,,,20240820,20240826,WK,0,92628,0,0,0,1204,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125441,Dolores McLaughlin,ST,,,20240820,20240826,WK,0,92628,0,0,0,32039,0,2099,,0,0,2779,2306,472,793,0,0 DEI,048125451,Francis McNamara,SSL,,,20240820,20240826,WK,0,92628,0,0,0,37595,0,2099,,0,0,2779,2306,472,793,0,0 DEI,048125451,Francis McNamara,SSL,,,20240820,20240826,WK,0,92628,0,0,0,111112,0,0,2779,2306,472,793,0,0 DEI,048125468,Sandy Raynor,SHSL,,,20240820,20240826,WK,0,92628,0,0,0,111112,0,0,2779,2306,472,793,0,0 DEI,048125445,Marion Moon,STSL,,,20240820,20240826,WK,0,92628,0,0,0,11204,0,2099,111112,0,0,2779,2306,472,793,0,0 DEI,048125465,Marion Moon,STSL,,,20240820,20240826,WK,0,92628,0,0,0,11204,0,2099,111112,0,0,2779,2306,472,793,0,0 DEI,048125476,Marion Moon,STSL,,,20240820,20240826,WK,0,92628,0,0,0,32039,0,2099,11112,0,0,2779,2306,472,793,0,0

DEI,048130089,Ewan Duff,SASL,,,20240820,20240826,WK,0,92628,0,0,0,37595,0,2099,,11112,0,0,2779,2306,472,793,0,0 DEI,048125484,Beth Woodard,CAE,,,20240820,20240826,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125492,Julia Desai,EDW,,,20240820,20240826,WK,0,92628,0,0,0,17686,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125506,Jerome Wallace,ND,,,20240820,20240826,WK,0,92628,0,0,0,43151,0,2099,,0,0,0,2779,2306,472,793,0,0 DEI,048125514,Neal Lawrence,NSW,,,20240820,20240826,WK,0,92628,0,0,0,11204,0,2099,,0,0,0,0,793,0,0

3.2 Tax Rate changes and earnings across multiple periods

Purpose

- 1. Demonstrate the allocation of earnings across two tax years.
- 2. Demonstrate the PAYE year calculation during which a change to tax rates and/or thresholds is applied.

Description

An existing employee earns regular income of \$3001.88 fortnightly.

This example has five payment periods across the threshold change. See below for the pay period and payment dates.

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing.

							Data Inputs	S														Р	ay Period Ca	lculations			
IRD Number	Employee	Tax code	Pay Period Start	Pay Period End Date	Paydate	Freq	Start Date	Finish Date	Gross	Gross	Lump Sum	SLCIR	SLBOR	ESS	Child	KiwiSaver	KiwiSaver	Payroll E	SCT Rate	PAYE	KiwiSaver	KiwiSaver	Child	Payroll	Student	ESCT	Tax Year
			Date						Earnings	Earnings	Indicator				Support	Employee	Employer	Giving			Employee	Employer	Support	Giving Tax	Loan		
										non ACC											Deduction	Deduction	Deduction	Credit	Deduction		
																					Amount	Amount	Amount		Amount		
048125530	Kristine Dougherty	М	24/06/2024	07/07/2024	10/07/2024	Fortnightly			3001.88	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	30.00	689.40	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125530	Kristine Dougherty	М	08/07/2024	22/07/2024	24/07/2024	Fortnightly			3001.88	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	30.00	689.40	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125530	Kristine Dougherty	М	23/07/2024	05/08/2024	07/08/2024	Fortnightly			3001.88	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	30.00	649.36	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125530	Kristine Dougherty	М	06/08/2024	19/08/2024	21/08/2024	Fortnightly			3001.88	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	30.00	649.36	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125530	Kristine Dougherty	М	20/08/2024	02/09/2024	04/09/2024	Fortnightly			3001.88	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	30.00	649.36	0.00	0.00	0.00	0.00	0.00	0.00	2025

Notes

See IR340 Weekly and fortnightly PAYE deduction tables for details on the Employment Information (EI) tax rates to apply.

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 10/07/2024)

Head	er Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and I	IR form
Reco	d IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family E	mployee	version no. identifier	version
Indica	tor number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share	r	number
	Account ID		employer			person	number					for ACC				deductions				contributions	s		donations	credits	Scheme		
												earners'															
												levy															
HEI2	048125352	20240710	N	N		John	063048474	me@mycompany.co.nz	1	300188	0	0	68940	0	0	0	0	0	0	C	0	68940	0	0	0	Vendor_Package_v1.0	J001
						Jones																					

Detail Record

ord Employee	Employee name	Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
IRD number		tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.	/ or	sum	tax	PAYE adjs.	deductions	support	loan	deductions	deductions	deductions	KiwiSaver	deducted	for payroll	tax	Share
					Start Date	End Date			and/ or		schedular	(extra				code	deductions				employer		donations	credits	Scheme
									schedular		payments	pay)									contributions				
									payments		not liable for	indicator													
											ACC earner's														
											levy														
048125530	Kristine	M			20240624	20240707	FT	0	300188	0	0	0	68940	0	0		0	0	0	0	0	0	0	0	0
	Dougherty																								
	r IRD number	r IRD number 048125530 Kristine	r IRD number tax code 048125530 Kristine M	r IRD number tax code Start date 048125530 Kristine M	r IRD number tax code Start date Finish date 048125530 Kristine M	r IRD number tax code Start date Finish date Pay Period Start Date 048125530 Kristine M 20240624	r IRD number tax code Start date Finish date Pay Period Start Date 048125530 Kristine M 20240624 20240707	r IRD number tax code Start date Finish date Pay Period Start Date Pay cycle O48125530 Kristine M 20240624 20240707 FT	r IRD number tax code Start date Finish date Pay Period Start Date Pay cycle paid 048125530 Kristine M 20240624 20240707 FT 0	r IRD number tax code Start date Finish date Start Date Pay Period Start Date Finish date Start Date Pay Period End Date Pay cycle paid earnings and/or schedular payments 048125530 Kristine M 20240624 20240707 FT 0 300188	r IRD number tax code Start date Finish date Start Date Pay Period Start Date Finish date End Date Pay cycle paid earnings and/ or schedular payments of the p	r IRD number tax code tax code Start date Finish date Start Date End Date Finish date End Date Pay Period Start Date End Date Pay Period End Date Pay Cycle paid earnings and/or schedular payments not liable for ACC earner's levy 048125530 Kristine M 20240624 20240707 FT 0 300188 0 0	r IRD number tax code tax code tax code Start date Finish date Start Date End Date Finish date End Date Finish date Start Date End Date Finish date Finis	r IRD number tax code tax code Start date Finish date Start Date Finish date F	r IRD number tax code tax code Start date Finish date Start Date Finish date Finish date Start Date Finish date Finish date Start Date Finish date Fin	r IRD number tax code Start date Finish date Start Date Finish date Finish date Finish date Start Date Finish date	r IRD number tax code tax code Start date Finish date Start Date End Date Finish date End Date Finish date Start Date Finish date Start Date End Date Finish date Finish date End Date Finish date Fini	r IRD number tax code Start date Finish date Start Date End Date Finish date End Date Finish date Start Date End Date Finish date End Date Finis	TRD number tax code Start date Finish date End D	r IRD number tax code Start date Finish date Start date Finish date End Date Finish date End Date Finish date Start Date Finish dat	r IRD number tax code Start date Finish date End	r IRD number tax code Start date Finish date Start date Finish date End Date Finish date Start Date Finish date Finish date Start Date Finish date Finish date Start Date Finish date Finish date Start Date Finish date Fini	TRD number tax code Start date Finish date Finish date Start Date Finish date Start Date Finish date Start Date Finish date Finish date Finish date Start Date Finish da	r IRD number tax code Start date	r IRD number tax code Start date Finish date Start date Finish date End Date Finish date End Date Finish date End Date Finish date Pay Period Start Date Finish date End Date Finish date Pay Period Start Date Finish date End Date Finish date Pay Period Start Date Finish date End Dat

Header Record (Paydate 24/07/2024)

	Header	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	Record	IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	version
I	ndicator	number /		for	indicator	IRD number	contact	phone			earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducte	deducted	payroll	tax	Share		number
		Account ID		employer			person	number					for ACC				deductions				contributions	5		donations	credits	Scheme		
													earners'															
													levy															
H	HEI2	048125352	20240724	N	N		John	063048474	me@mycompany.co.nz	1	300188	0	0	68940	0	0	0	0	C	0	()	0 68940	0	0	0	Vendor_Package_v1.0	0001
							Jones																				_	

Detail Record

	Detail record	Employee	Employee name	Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
	indicator	IRD number		tax code	Start date	Finish date		Pay Period End Date	Pay cycle	paid	earnings and/ or	gross adjs.		sum (extra	tax	PAYE adjs.	deductions		loan deductions		deductions	deductions	KiwiSaver employer	deducted	for payroll donations		Share Scheme
								2.10 2 000			schedular		payments	pay)				5545	40440000				contributions		adilaciono	c. cu.to	
											payments		not liable for ACC earner's														
													levy														
[DEI	048125530	Kristine	М			20240708	20240722	FT	0	300188	0	0	0	68940	0	0)	0	0	0	0	0	0	0	0	0
			Dougherty																								

Header Record (Paydate 07/08/2024)

Н	eader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	ecord				return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support											version no. identifier	version
In	dicator	number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
	,	Account ID		employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme		A I
													earners'															
													levy															
HE	I2 (048125352	20240807	N	N		John	063048474	me@mycompany.co.nz	1	300188	0	0	64936	0	0	0	0	0	0	0	0	64936	0	0	0	Vendor_Package_v1.0	0001
							Jones																					

Detail Record

Detail record	Employee	Employee nam	e Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
indicator	IRD number		tax code	Start date	Finish date			Pay cycle	paid		gross adjs.		sum	tax	PAYE adjs.	deductions				deductions	deductions	KiwiSaver	deducted		tax	Share
						Start Date	End Date			and/ or		schedular	(extra				code	deductions				employer		donations	credits	Scheme
										schedular payments		payments not liable for	pay)									contributions				
										payments		ACC earner's	iliuicatoi													
												levy														
DEI	048125530	Kristine	M			20240723	20240805	FT	0	300188	0	0	0	64936	0	0		0	0	0	0	0	0	0	0	0
		Dougherty																								

Header Record (Paydate 21/08/2024)

H	leader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	Record		-	return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings				student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family E		version no. identifier	
In	dicator	number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		Account ID		employer	•		person	number					for ACC				deductions				contributions			donations	credits	Scheme		
													earners'															
													levy															
H	EI2	048125352	20240821	N	N		John	063048474	me@mycompany.co.nz	1	300188	0	0	64936	C	0	0	0	0	0	0	0	64936	0	0	0	Vendor_Package_v1.0	0001
							Jones																					

Detail Record

Detail record	Employee	Employee name	Employee	Employment	Employment	Employee	Employee E	mployee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
indicator	IRD number		tax code	Start date	Finish date		Pay Period F End Date	Pay cycle	paid		gross adjs.	/ or schedular	sum			deductions	support	loan	deductions	deductions	deductions		deducted	for payroll donations		Share
						Start Date	Liiu Date			schedular		payments	(extra pay)				code	deductions				employer contributions		uonations	credits	Scheme
										payments		not liable for ACC earner's														
												levy														
DEI	048125530	Kristine Dougherty	М			20240806	20240819 F	Ŧ	0	300188	0	0	0	64936	0	0		0	0	0	0	0	0	0	0	0

Header Record (Paydate 04/09/2024)

Heade	r Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
Recor	d IRD			return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family E	Employee	version no. identifier	version
Indicat	or number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
	Account ID		employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme		(
												earners'															1
												levy															
HEI2	048125352	20240904	N	N		John	063048474	me@mycompany.co.nz	z 1	300188	0	0	64936	0	0	0	0	0	0	0	C	64936	0	0	0	Vendor_Package_v1.0	0001
						Jones																					,

Detail Record

I	Detail record	Employee	Employee name	Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
	indicator	IRD number		tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.	/ or	sum	tax	PAYE adjs.	deductions	support	loan	deductions	deductions	deductions	KiwiSaver	deducted	for payroll		Share
							Start Date	End Date			and/ or		schedular	(extra				code	deductions				employer		donations	credits	Scheme
											schedular		payments	pay)									contributions				
											payments		not liable for	indicator													
													ACC earner's														
													levy														
	DEI	048125530	Kristine	M			20240820	20240902	FT	0	300188	0	0	0	64936	0	0		0	0	0	0	0	0	0	0	0
			Dougherty																								

File upload for EI (Paydate 10/07/2024)

File upload for EI (Paydate 24/07/2024)

File upload for EI (Paydate 07/08/2024)

HEI2,048125352,20240807,N,N,,John Jones,063048474,me@mycompany.co.nz,1,300188,0,0,64936,0,0,0,0,0,0,0,0,0,64936,0,0,0,Vendor_Package_v1.0,0001 DEI,048125530,Kristine Dougherty,M,,,20240723,20240805,FT,0,300188,0,0,0,64936,0,0,0,0,0,0,0,0

File upload for EI (Paydate 21/08/2024)

HEI2,048125352,20240821,N,N,,John Jones,063048474,me@mycompany.co.nz,1,300188,0,0,64936,0,0,0,0,0,0,0,0,0,64936,0,0,0,Vendor_Package_v1.0,0001 DEI,048125530,Kristine Dougherty,M,,,20240806,20240819,FT,0,300188,0,0,64936,0,0,0,0,0,0,0,0,0,0

File upload for EI (Paydate 04/09/2024)

 $HEI2,048125352,20240904,N,N,,John\ Jones,063048474,me@mycompany.co.nz,1,300188,0,0,64936,0,0,0,0,0,0,0,0,64936,0,0,0,0,Vendor_Package_v1.0,0001\\ DEI,048125530,Kristine\ Dougherty,M,,,20240820,20240902,FT,0,300188,0,0,0,64936,0,0,0,0,0,0,0,0,0,0,0,0$

3.3 Tax Thresholds

Purpose

- 1. Demonstrate the PAYE tax calculations within each tax threshold
- 2. Ensure that the thresholds have been applied correctly.
- 3. PAYE tax calculations for minimum wage.

Description

Existing employees paying PAYE based on each tax threshold.

This example has one payment period end date with weekly, fortnightly, 4 weekly and monthly frequencies relating to Employment Information (EI) filing for December 2024.

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing.

Notes

It is assumed that the employers annualised PAYE including ESCT is less than \$500,000.

The following table details how the Gross Earnings have been derived.

M Tax Thresholds

Threshold		15,	600	53	3,500	78	3,100	18	0,000
=+/-\$1		15,600.00	15,601.00	53,500.00	53,501.00	78,100.00	78,101.00	180,000.00	180,001.00
weekly	52	300.00	300.01	1028.84	1028.86	1501.92	1501.94	3461.53	3461.55
fortnightly	26	600.00	600.03	2057.69	2057.73	3003.84	3003.88	6923.07	6923.11
4-weekly	13	1200.00	1200.07	4115.38	4115.46	6007.69	6007.76	13846.15	13846.23
monthly	12	1300.00	1300.08	4458.33	4458.41	6508.33	6508.41	15000.00	15000.08

			_				Data Input	S													_	F	Pay Period Ca	alculations			
IRD Number	Employee	Tax code	Pay Period Start Date	Pay Period End Date	e Paydate	Freq	Start Date	Finish Date	Gross Earnings	Gross Earnings non ACC	Lump Sum Indicator	SLCIR	SLBOR	ESS	Child Support	KiwiSaver Employee	KiwiSaver Employer	Payroll Giving	ESCT Rate	PAYE	KiwiSaver Employee Deduction Amount	KiwiSaver Employer Deduction Amount	Child Support Deduction Amount	Payroll Giving Tax Credit	Student Loan Deduction Amount	ESCT	Tax Year
048125786	Patricia Mangum	М	25/11/2024	01/12/2024	03/12/2024	Weekly			300.00	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	10.50	36.30	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125794	Lois Joseph	М	25/11/2024	01/12/2024	03/12/2024	Weekly			300.01	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	10.50	36.30	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125808	Louis Rosenthal	М	25/11/2024	01/12/2024	03/12/2024	Weekly			1028.84	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	17.50	175.50	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125816	Christina Bowden	М	25/11/2024	01/12/2024	03/12/2024	Weekly			1028.86	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	17.50	175.50	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125824	Darlene Barton	М	25/11/2024	01/12/2024	03/12/2024	Weekly			1501.92	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	30.00	324.99	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125832	Harvey Underwood	М	25/11/2024	01/12/2024	03/12/2024	Weekly			1501.94	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	30.00	325.00	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130097	Ashley Gee	М	25/11/2024	01/12/2024	03/12/2024	Weekly			3461.53	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	991.41	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130100	Gail Reid	М	25/11/2024	01/12/2024	03/12/2024	Weekly			3461.55	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	991.42	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126022	Allan Marsh	М	25/11/2024	01/12/2024	03/12/2024	Weekly			2688.70	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	735.62	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126030	Melanie Hewitt	М	25/11/2024	01/12/2024	03/12/2024	Weekly			2746.50	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	755.46	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126286	Dana McLean	М	25/11/2024	01/12/2024	03/12/2024	Weekly			408.00	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	17.50	56.92	0.00	0.00	0.00	0.00	0.00	0.00	2025
048175660	Max Schultz	М	25/11/2024	01/12/2024	03/12/2024	Weekly			510.00	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	17.50	76.41	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125786	Patricia Mangum	М	02/12/2024	08/12/2024	10/12/2024	Weekly			300.00	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	10.50	36.30	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125794	Lois Joseph	М	02/12/2024	08/12/2024	10/12/2024	Weekly			300.01	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	10.50	36.30	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125808	Louis Rosenthal	М	02/12/2024	08/12/2024	10/12/2024	Weekly			1028.84	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	17.50	175.50	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125816	Christina Bowden	М	02/12/2024	08/12/2024	10/12/2024	Weekly			1028.86	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	17.50	175.50	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125824	Darlene Barton	М	02/12/2024	08/12/2024	10/12/2024	Weekly			1501.92	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	30.00	324.99	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125832	Harvey Underwood	М	02/12/2024	08/12/2024	10/12/2024	Weekly			1501.94	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	30.00	325.00	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126022	Allan Marsh	М	02/12/2024	08/12/2024	10/12/2024	Weekly			2688.70	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	735.62	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126030	Melanie Hewitt	М	02/12/2024	08/12/2024	10/12/2024	Weekly			2746.50	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	755.46	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126286	Dana McLean	М	02/12/2024	08/12/2024	10/12/2024	Weekly			408.00	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	17.50	56.92	0.00	0.00	0.00	0.00	0.00	0.00	2025
048175660	Max Schultz	М	02/12/2024	08/12/2024	10/12/2024	Weekly			510.00	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	17.50	76.41	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125840	William Jones	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly			600.00	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	10.50	72.60	0.00	0.00	0.00	0.00	0.00	0.00	2025

048125859	Frederick Baker	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	600.03	0.00		0.00	0.00	0.00	0.00	0.00	0.00	10.50	72.60	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125867	Shirley Merritt	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	2057.69	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	351.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125875	Jason Cross	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	2057.73	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	351.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125883	Judith Cooper	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	3003.84	0.00		0.00	0.00	0.00	0.00	0.00	0.00	30.00	649.98	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125891	Gretchen Holmes	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	3003.88	0.00		0.00	0.00	0.00	0.00	0.00	0.00	30.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048130119	Ryan Noble	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	6923.07	0.00		0.00	0.00	0.00	0.00	0.00	0.00	33.00	1982.82	0.00	0.00	0.00	0.00	0.00	0.00 2025
048130127	Sam Parker	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	6923.11	0.00		0.00	0.00	0.00	0.00	0.00	0.00	33.00	1982.84	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126049	Marianne Branch	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	5375.13	0.00		0.00	0.00	0.00	0.00	0.00	0.00	33.00	1470.46	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126057	Natalie Walton	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	5494.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	33.00	1511.24	0.00	0.00	0.00	0.00	0.00	0.00 2025
048175678	Jennifer Christian	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	816.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	113.84	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125891	Holly Perez	М	25/11/2024	08/12/2024	10/12/2024	Fortnightly	1020.00	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	17.50	152.82	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125786	Patricia Mangum	М	09/12/2024	15/12/2024	17/12/2024	Weekly	300.00	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	10.50	36.30	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125794	Lois Joseph	М	09/12/2024	15/12/2024	17/12/2024	Weekly	300.01	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	10.50	36.30	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125808	Louis Rosenthal	М	09/12/2024	15/12/2024	17/12/2024	Weekly	1028.84	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	17.50	175.50	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125816	Christina Bowden	М	09/12/2024	15/12/2024	17/12/2024	Weekly	1028.86	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	17.50	175.50	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125824	Darlene Barton	М	09/12/2024	15/12/2024	17/12/2024	Weekly	1501.92	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	30.00	324.99	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125832	Harvey Underwood	М	09/12/2024	15/12/2024	17/12/2024	Weekly	1501.94	0.00		0.00	0.00	0.00	0.00	0.00		30.00	325.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126022	Allan Marsh	М	09/12/2024	15/12/2024	17/12/2024	Weekly	2688.70	0.00		0.00	0.00	0.00	0.00	0.00	0.00	33.00	735.62	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126030	Melanie Hewitt	М	09/12/2024	15/12/2024	17/12/2024	Weekly	2746.50	0.00		0.00	0.00	0.00	0.00	0.00	0.00	33.00	755.46	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126286	Dana McLean	М	09/12/2024	15/12/2024	17/12/2024	Weekly	408.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	56.92	0.00	0.00	0.00	0.00	0.00	0.00 2025
048175660	Max Schultz	М	09/12/2024	15/12/2024	17/12/2024	Weekly	510.00	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	17.50	76.41	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125786	Patricia Mangum	М	16/12/2024	22/12/2024	24/12/2024	Weekly	300.00	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	10.50	36.30	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125794	Lois Joseph	М	16/12/2024	22/12/2024	24/12/2024	Weekly	300.01	0.00		0.00	0.00	0.00	0.00	0.00	0.00	10.50	36.30	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125808	Louis Rosenthal	М	16/12/2024	22/12/2024	24/12/2024	Weekly	1028.84	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	175.50	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125816	Christina Bowden	M	16/12/2024	22/12/2024	24/12/2024	Weekly	1028.86	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	175.50	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125824	Darlene Barton	M	16/12/2024	22/12/2024	24/12/2024	Weekly	1501.92	0.00		0.00	0.00	0.00	0.00	0.00	0.00	30.00	324.99	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125832	Harvey Underwood	IM NA	16/12/2024	22/12/2024	24/12/2024	Weekly	1501.94	0.00	,	0.00	0.00	0.00	0.00	0.00	0.00	30.00	325.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126022	Allan Marsh	IM M	16/12/2024	22/12/2024	24/12/2024	Weekly	2688.70	0.00	,	0.00	0.00	0.00	0.00	0.00		33.00	735.62	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126030 048126286	Melanie Hewitt Dana McLean	M	16/12/2024	22/12/2024 22/12/2024	24/12/2024 24/12/2024	Weekly Weekly	2746.50 408.00	0.00	1	0.00	0.00	0.00	0.00	0.00	0.00	33.00 17.50	755.46 56.92	0.00	0.00	0.00	0.00	0.00	0.00 2025 0.00 2025
048175660	Max Schultz	M	16/12/2024 16/12/2024	22/12/2024	24/12/2024	Weekly	510.00	0.00	1	0.00	0.00	0.00	0.00	0.00	0.00	17.50	76.41	0.00	0.00	0.00	0.00	0.00	0.00 2025 0.00 2025
048175000	William Jones	M	09/12/2024	22/12/2024	24/12/2024	Fortnightly	600.00	0.00	1	0.00	0.00	0.00	0.00	0.00	0.00	10.50	70.41	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125859	Frederick Baker	М	09/12/2024	22/12/2024	24/12/2024	Fortnightly	600.03	0.00		0.00	0.00	0.00	0.00	0.00	0.00	10.50	72.60	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125867	Shirley Merritt	м	09/12/2024	22/12/2024	24/12/2024	Fortnightly	2057.69	0.00		0.00	0.00	0.00	0.00	0.00		17.50	351.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125875	Jason Cross	M	09/12/2024	22/12/2024	24/12/2024	Fortnightly	2057.73	0.00			0.00	0.00	0.00	0.00		17.50	351.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125883	Judith Cooper	M	09/12/2024	22/12/2024	24/12/2024	Fortnightly	3003.84	0.00		0.00	0.00	0.00	0.00	0.00		30.00	649.98	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125891	Getchen Holmes	М	09/12/2024	22/12/2024	24/12/2024	Fortnightly	3003.88	0.00			0.00	0.00	0.00	0.00		30.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126049	Marianne Branch	М	09/12/2024	22/12/2024	24/12/2024	Fortnightly	5375.13	0.00		0.00	0.00	0.00	0.00	0.00		33.00	1470.46	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126057	Natalie Walton	М	09/12/2024	22/12/2024	24/12/2024	Fortnightly	5494.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	33.00	1511.24	0.00	0.00	0.00	0.00	0.00	0.00 2025
048175678	Jennifer Christian	М	09/12/2024	22/12/2024	24/12/2024	Fortnightly	816.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	113.84	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125891	Holly Perez	М	09/12/2024	22/12/2024	24/12/2024	Fortnightly	1020.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	152.82	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125905	Don Sharpe	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	1200.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	10.50	145.20	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125913	Glenda Morgan	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	1200.07	0.00		0.00	0.00	0.00	0.00	0.00	0.00	10.50	145.20	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125921	Scott Hoyle	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	4115.38	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	702.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125930	Pat Allen	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	4115.46	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	17.50	702.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125948	Michelle Rich	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	6007.69	0.00		0.00	0.00	0.00	0.00	0.00	0.00	30.00	1299.96	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125956	Jessica Rich	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	6007.76	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	30.00	1300.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048130135	Ruby Walton	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	13846.15	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	33.00	3965.64	0.00	0.00	0.00	0.00	0.00	0.00 2025
048130143	Tim Vogel	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	13846.23	0.00		0.00	0.00	0.00	0.00	0.00	0.00	33.00	3965.68	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126065	Caroline O'Brien	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	10940.64	0.00		0.00	0.00	0.00	0.00	0.00	0.00	33.00	3006.76	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126073	Arlene Case	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	10950.24	0.00		0.00	0.00	0.00	0.00	0.00	0.00	33.00	3010.00	0.00	0.00	0.00	0.00	0.00	0.00 2025
048126308	Brett Lamb	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	1632.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	227.68	0.00	0.00	0.00	0.00	0.00	0.00 2025
048175686	Margaret Vogel	М	01/12/2024	29/12/2024	24/12/2024	Four-weekly	2040.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	17.50	305.64	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125964	Evan Grant	М	01/12/2024	31/12/2024	20/12/2024	Monthly	1300.00	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	10.50	157.30	0.00	0.00	0.00	0.00	0.00	0.00 2025
048125972	Melinda Proctor	M	01/12/2024	31/12/2024	20/12/2024	Monthly	1300.08	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	10.50	157.30	0.00	0.00	0.00	0.00	0.00	0.00 2025

048125980	Calvin Diaz	М	01/12/2024	31/12/2024	20/12/2024	Monthly	4458.33	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	17.50	760.50	0.00	0.00	0.00	0.00	0.00	0.00	2025
048125999	Eugene Graham	М	01/12/2024	31/12/2024	20/12/2024	Monthly	4458.41	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	17.50	760.50	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126006	Vickie Watkins	М	01/12/2024	31/12/2024	20/12/2024	Monthly	6508.33	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	30.00	1408.29	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126014	Luis Hinton	М	01/12/2024	31/12/2024	20/12/2024	Monthly	6508.41	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	30.00	1408.33	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130151	Rachel Mather	М	01/12/2024	31/12/2024	20/12/2024	Monthly	15000.00	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	33.00	4296.15	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130178	Mary Lewis	М	01/12/2024	31/12/2024	20/12/2024	Monthly	15000.08	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	33.00	4296.15	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126081	Kyle Watts	М	01/12/2024	31/12/2024	20/12/2024	Monthly	11620.45	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	33.00	3177.11	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126093	Calvin Christensen	М	01/12/2024	31/12/2024	20/12/2024	Monthly	11857.92	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	33.00	3259.27	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126278	Curtis Love	М	01/12/2024	31/12/2024	20/12/2024	Monthly	1768.00	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	17.50	246.65	0.00	0.00	0.00	0.00	0.00	0.00	2025
048175694	Peter Kenney	М	01/12/2024	31/12/2024	20/12/2024	Monthly	2210.00	0.00)	0.00	0.00	0.00	0.00	0.00	0.00	17.50	331.11	0.00	0.00	0.00	0.00	0.00	0.00	2025

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 03/12/2024)

	Header	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior				Total child		Total	Total	Total	Total net						Payroll package and	
	Record	IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	version
I	ndicator	number /		for	indicator	IRD number	contact	phone			earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		Account ID		employer			person	number					for ACC				deductions	;			contributions	s		donations	credits	Scheme		
													earners'															
													levy															
H	IEI2	048125352	20241203	N	N		John	063048474	me@mycompany.co.nz	12	1893785	0	0	468083	0	0	0	0	C	0	(0 (468083	0	0	0	Vendor_Package_v1.0	0001
							Jones																					

Detail Record

Detail record indicator	Employee IRD number	Employee name	Employee tax code	Employment Start date	Employment Finish date	Employee Pay Period Start Date	Employee Pay Period End Date	Employee I Pay cycle	Hours paid		Prior period gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	sum (extra pay)	PAYE / tax	Prior period PAYE adjs.	Child support deductions		Student loan deductions		SLBOR deductions		Net KiwiSaver employer contributions	ESCT deducted	Tax credits for payroll donations		Employee Share Scheme
DEI	048125786	Patricia Mangum	M			20241125	20241201	WK	0	30000	C	0	0	3630	0	()	0	(0	0	0	0	0	0	0
DEI	048125794	Lois Joseph	М			20241125	20241201	WK	0	30001	C	0	0	3630	0	C)	0	C	0	0	0	0	0	0	0
DEI	048125808	Louis Rosenthal	М			20241125	20241201	WK	0	102884	C	0	0	17550	0	C		0	C	C	0	0	0	0	0	0
DEI	048125816	Christina Bowden	М			20241125	20241201	WK	0	102886	(0	0	17550	0	()	0	(0	0	0	0	0	0	0
DEI	048125824	Darlene Barton	М			20241125	20241201	WK	0	150192	(0	0	32499	0	()	0	C	0	0	0	0	0	0	0
DEI	048125832	Harvey Underwood	М			20241125	20241201	WK	0	150194	(0	0	32500	0	()	0	0	0	0	0	0	0	0	0
DEI	048130097	Ashley Gee	М			20241125	20241201	WK	0	346153	C	0	0	99141	0	C		0	C	0	0	0	0	0	0	0
DEI	048130100	Gail Reid	М			20241125	20241201	WK	0	346155	C	0	0	99142	0	C		0	C	0	0	0	0	0	0	0
DEI	048126022	Allan Marsh	М			20241125	20241201	WK	0	268870	C	0	0	73562	0	C		0	C	0	0	0	0	0	0	0
DEI	048126030	Melanie Hewitt	М			20241125	20241201	WK	0	274650	(0	0	75546	0	()	0	(0	0	0	0	0	0	0
DEI	048126286	Dana McLean	М			20241125	20241201	WK	0	40800	(0	0	5692	0	C		0	C	0	0	0	0	0	0	0
DEI	048175660	Max Schultz	М			20241125	20241201	WK	0	51000	C	0	0	7641	0	C		0	C	0	0	0	0	0	0	0

Header Record (Paydate 10/12/2024)

Handar Employer Davida																								
Header Employer Paydat	ate Final	Nil PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
Record IRD	return re	turn intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	prior	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST a	amounts	credits for	family E	mployee	version no. identifier	version
Indicator number /	for indi	icator IRD number	contact	phone		lines	earnings		not liable			deductions			deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
Account ID	employer		person	number					for ACC		PAYE	C	deductions				contributions			donations	credits	Scheme		/
									earners'		adjs.													/
									levy															/
HEI2 048125352 202412	210 N N		John	063048474	me@mycompany.co.nz	22	4988925	0	0	1205920	0	0 0)	0	0)	0	0 1	1205920	0	0 0)	Vendor_Package_v1.0	0001
			Jones																				-	, '

Detail Record

Detail record	Employee	Employee name	Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
indicator	IRD number		tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.		sum	tax	PAYE adjs.	deductions	support	loan	deductions	deductions	deductions		deducted	for payroll	tax	Share
						Start Date	End Date			and/ or schedular		schedular payments	(extra pay)				code	deductions				employer contributions		donations	credits	Scheme
										payments		not liable for														
												ACC earner's levy														
DEI	048125786	Patricia Mangun	n M			20241202	20241208	WK	0	30000) (0	0	3630	С	0		(0	0	0	0	0	0	0	0
DEI	048125794	Lois Joseph	М			20241202	20241208	WK	0	30001	. (0	0	3630	C	0		(0	0	0	0	0	0	0	0
DEI	048125808	Louis Rosenthal	М			20241202	20241208	WK	0	102884	(0	0	17550	C	0		(0	0	0	0	0	0	0	0
DEI	048125816	Christina Bowden	М			20241202	20241208	WK	0	102886	6 (0	0	17550	C	0		(0	0	0	0	0	0	0	0
DEI	048125824	Darlene Barton	М			20241202	20241208	WK	0	150192	! (0	0	32499	С	0		(0	0	0	0	0	0	0	0
DEI	048125832	Harvey Underwood	М			20241202	20241208	WK	0	150194	. (0	0	32500	C	0		(0	0	0	0	0	0	0	0
DEI	048126022	Allan Marsh	М			20241202	20241208	WK	0	268870) (0	0	73562	C	0		(0	0	0	0	0	0	0	0
DEI	048126030	Melanie Hewitt	М			20241202	20241208	WK	0	274650	(0	0	75546	C	0		(0	0	0	0	0	0	0	0
DEI	048126286	Dana McLean	М			20241202	20241208	WK	0	40800	(0	0	5692	C	0		(0	0	0	0	0	0	0	0
DEI	048175660	Max Schultz	М			20241202	20241208	WK	0	51000	(0	0	7641	C	0		(0	0	0	0	0	0	0	0
DEI	048125840	William Jones	М			20241125	20241208	FT	0	60000	(0	0	7260	C	0		(0	0	0	0	0	0	0	0
DEI	048125859	Frederick Baker	М			20241125	20241208	FT	0	60003	(0	0	7260	C	0		(0	0	0	0	0	0	0	0
DEI	048125867	Shirley Merritt	М				20241208		0	205769) (0	0	35100	C	0		(0	0	0	0	0	0	0	0
DEI	048125875	Jason Cross	М			20241125	20241208	FT	0	205773	(0	0	35100	C	0		(0	0	0	0	0	0	0	0
DEI	048125883	Judith Cooper	М			20241125	20241208	FT	0	300384	(0	0	64998	C	0		(0	0	0	0	0	0	0	0
DEI	048125891	Getchen Holmes	s M			20241125	20241208	FT	0	300388	(0	0	65000	C	0		(0	0	0	0	0	0	0	0
DEI	048130119	Ryan Noble	М			20241125	20241208	FT	0	692307	' (0	0	198282	C	0		(0	0	0	0	0	0	0	0
DEI	048130127	Sam Parker	М			20241125	20241208	FT	0	692311	. (0	0	198284	C	0		(0	0	0	0	0	0	0	0
DEI		Marianne Branch	М			20241125	20241208	FT	0	537513	3 (0	0	147046	C	0		(0	0	0	0	0	0	0	0
DEI	048126057	Natalie Walton	М			20241125	20241208	FT	0	549400	(0	0	151124	C	0		(0	0	0	0	0	0	0	0
DEI	048175678	Jennifer Christian	М			20241125	20241208	FT	0	81600) (0	0	11384	C	0		(0	0	0	0	0	0	0	0
DEI	048125891	Holly Perez	М			20241125	20241208	FT	0	102000	(0	0	15282	C	0		(0	0	0	0	0	0	0	0

Header Record (Paydate 17/12/2024)

H	leader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	Record				return	intermediary	payroll	contact work	contact person	employee	gross	period gross						SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for			version no. identifier	
In	dicator	number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		Account ID		employe	1		person	number					for ACC				deductions				contributions			donations	credits	Scheme		
													earners'															
													levy															
HI	EI2 (048125352	20241217	N	N		John	063048474	me@mycompany.co.nz	z 10	1201477	0	0	269800	0	0	0	0	0	0	0	0	269800	0	0 ()	Vendor_Package_v1.0	0001
							Jones																					

		Employee name		Employment Start date	Start Date	End Date		Hours paid	and/ or schedular payments	gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	sum (extra pay)	tax		Child support deductions	support	Student loan deductions	SLCIR deductions				ESCT deducted	Tax credits for payroll donations		Employee Share Scheme
DEI	048125786	Patricia Mangum	М		20241209	20241215	WK	0	30000	C	0	0	3630	C)	0	0	0	0	0	0	0	C	O
DEI	048125794	Lois Joseph	М		20241209	20241215	WK	0	30001	C	0	0	3630	C	()	0	0	0	0	0	0	0	C	0
DEI	048125808	Louis Rosenthal	М		20241209	20241215	WK	0	102884	C	0	0	17550	C) ()	0	0	0	0	0	0	0	C	0
DEI	048125816	Christina Bowden	М		20241209	20241215	WK	0	102886	С	0	0	17550	C	()	0	0	0	0	0	0	0	С	0
DEI	048125824	Darlene Barton	М		20241209	20241215	WK	0	150192	C	0	0	32499	С) ()	0	0	0	0	0	0	0	C	0
DEI	048125832	Harvey Underwood	М		20241209	20241215	WK	0	150194	С	0	0	32500	C	()	0	0	0	0	0	0	0	С	0
DEI	048126022	Allan Marsh	М		20241209	20241215	WK	0	268870	C	0	0	73562	C) ()	0	0	0	0	0	0	0	C	0
DEI	048126030	Melanie Hewitt	М		20241209	20241215	WK	0	274650	С	0	0	75546	С) ()	0	0	0	0	0	0	0	C	0

DEI	048126286 Dana McLean M	20241209 20241215 WK	0	40800 0	0	(5692	0	0 0	C	() (0	0	0 0	0
DEI	048175660 Max Schultz M	20241209 20241215 WK	0	51000 0	0	(7641	0	0 0	C	() (0	0	0 0	0

Header Record (Paydate 20/12/2024)

H	eader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
F	ecord	IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	prior	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family		version no. identifier	
In	dicator	number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	period	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		Account ID		employer			person	number					for ACC		PAYE		deductions	s			contributions	5		donations	credits	Scheme		
													earners'		adjs.													
													levy															
H	12	048125352	20241220	N	N		John	063048474	me@mycompany.co.nz	12	8199001	0	0	2025866	0	0	0	0	0	0	0	0	2025866	0	0	0	Vendor_Package_v1.0	0001
							Jones																					

Detail Record

Detail record indicator	Employee IRD number	Employee name	Employee tax code	Employment Start date	Employment Finish date				Hours paid	earnings and/ or schedular payments	Prior period gross adjs.	Earnings and / or schedular payments not liable for i ACC earner's levy	sum (extra pay)		Prior period PAYE adjs.			Student loan deductions	SLCIR deductions				ESCT deducted	Tax credits for payroll donations		Employee Share Scheme
DEI	048125964	Evan Grant	М			20241201	20241231	MT	0	130000	C	0	0	15730	0	C)		C	0	0	0	0	C	C	0
DEI	048125972	Melinda Proctor	М			20241201	20241231	MT	0	130008	C	0	0	15730	0	C)	(C	0	0	0	0	C	C	0
DEI	048125980	Calvin Diaz	М			20241201	20241231	MT	0	445833	C	0	0	76050	0	C)	(C	0	0	0	0	С	C	0
DEI	048125999	Eugene Graham	М			20241201	20241231	MT	0	445841	C	0	0	76050	0	C)	(C	0	0	0	0	C	C	0
DEI	048126006	Vickie Watkins	М			20241201	20241231	MT	0	650833	C	0	0	140829	0	C)	(C	0	0	0	0	C	C	0
DEI	048126014	Luis Hinton	М			20241201	20241231	MT	0	650841	C	0	0	140833	0	C)	(C	0	0	0	0	С	C	0
DEI	048130151	Rachel Mather	М			20241201	20241231	MT	0	1500000	C	0	0	429615	0	C)	(C	0	0	0	0	C	C	0
DEI	048130178	Mary Lewis	М			20241201	20241231	MT	0	1500008	C	0	0	429615	0	C)	(C	0	0	0	0	С	C	0
DEI	048126081	Kyle Watts	М			20241201	20241231	MT	0	1162045	C	0	0	317711	0	C)	(C	0	0	0	0	С	C	0
DEI		Calvin Christensen	М			20241201	20241231	MT	0	1185792	С	0	0	325927	0	C)	(C	0	0	0	0	C	С	0
DEI	048126278	Curtis Love	М			20241201	20241231	MT	0	176800	C	0	0	24665	0	C)	(C	0	0	0	0	C	C	0
DEI	048175694	Peter Kenney	М			20241201	20241231	MT	0	221000	C	0	0	33111	0	C)	(C	0	0	0	0	C	C	0

Header Record (Paydate 24/12/2024)

Heade	r Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
Recor	r Employer I IRD	,	return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	prior	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family E	Employee	version no. identifier	version
Indicat	or number /		for	indicato	r IRD number	contact	phone			earnings		not liable			deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share	ı	number
	Account ID		employer	r		person	number					for ACC		PAYE		deductions				contributions			donations	credits	Scheme		
												earners'		adjs.													
												levy															
HEI2	048125352	20241224	N	N		John	063048474	me@mycompany.co.nz	32	11194469	0	0	2686930	0	0	0	0	0	0	0	0	2686930	0	0 0)	Vendor_Package_v1.0	J001
						Jones																					

Detail record indicator	Employee IRD number	Employee name	Employee tax code	Employment Start date	Employment Finish date	Employee Pay Period Start Date	Employee Pay Period End Date	Employee Pay cycle	Hours paid	Gross earnings and/ or schedular payments	gross adjs.	_	sum (extra pay) indicator	tax	Prior period PAYE adjs.	Child support deductions	support	Student loan deductions				Net KiwiSaver employer contributions		Tax credits for payroll donations		Employee Share Scheme
DEI	048125786	Patricia Mangum	М			20241216	20241222	WK	0	30000	0	0	0	3630	0	0		0	0	0	0	0	0	0	C) 0
DEI	048125794	Lois Joseph	М			20241216	20241222	WK	0	30001	0	0	0	3630	0	0		0	0	0	0	0	0	0	C) 0
DEI	048125808	Louis Rosenthal	М			20241216	20241222	WK	0	102884	0	0	0	17550	0	0		0	0	0	0	0	0	0	C) 0
DEI	048125816	Christina Bowden	М			20241216	20241222	WK	0	102886	0	0	0	17550	0	0		0	0	0	0	0	0	0	C	0
DEI	048125824	Darlene Barton	М			20241216	20241222	WK	0	150192	0	0	0	32499	0	0		0	0	0	0	0	0	0	C) 0
DEI	048125832	Harvey Underwood	М			20241216	20241222	WK	0	150194	0	0	0	32500	0	0		0	0	0	0	0	0	0	C) 0

DEI 048126022 Allan Marsh M 20241216 20241222 WK 0 268870 0 0 73	isol ol
DEI 048126030 Melanie Hewitt M 20241216 20241222 WK 0 274650 0 0 0 75	646 0
DEI 048126286 Dana McLean M 20241216 20241222 WK 0 40800 0 0 5	92 0 0 0 0 0 0 0 0 0
DEI 048175660 Max Schultz M 20241216 20241222 WK 0 51000 0 0 7	41 0 0 0 0 0 0 0 0 0
DEI 048125840 William Jones M 20241209 20241222 FT 0 60000 0 0 7	60 0 0 0 0 0 0 0
DEI 048125859 Frederick Baker M 20241209 20241222 FT 0 60003 0 0 0 7	60 0 0 0 0 0 0 0
DEI 048125867 Shirley Merritt M 20241209 20241222 FT 0 205769 0 0 0 35	00 0 0 0 0 0 0 0 0
DEI 048125875 Jason Cross M 20241209 20241222 FT 0 205773 0 0 0 35	00 0 0 0 0 0 0 0 0
DEI 048125883 Judith Cooper M 20241209 20241222 FT 0 300384 0 0 0 64	98 0 0 0 0 0 0 0 0 0
DEI 048125891 Getchen Holmes M 20241209 20241222 FT 0 300388 0 0 0 65	
DEI 048126049 Marianne M 20241209 20241222 FT 0 537513 0 0 0 147	0 0 0 0 0 0 0 0
DEI 048126057 Natalie Walton M 20241209 20241222 FT 0 549400 0 0 0 151	24 0 0 0 0 0 0 0 0 0 0
DEI 048175678 Jennifer M 20241209 20241222 FT 0 81600 0 0 0 11 Christian	84 0 0 0 0 0 0 0 0 0
DEI 048125891 Holly Perez M 20241209 20241222 FT 0 102000 0 0 15	82 0 0 0 0 0 0 0 0 0
DEI 048125905 Don Sharpe M 20241201 20241229 4W 0 120000 0 0 14	120 0
DEI 048125913 Glenda Morgan M 20241201 20241229 4W 0 120007 0 0 0 14	120 0
DEI 048125921 Scott Hoyle M 20241201 20241229 4W 0 411538 0 0 0 70	00 0 0 0 0 0 0
DEI 048125930 Pat Allen M 20241201 20241229 4W 0 411546 0 0 0 70	
DEI 048125948 Michelle Rich M 20241201 20241229 4W 0 600769 0 0 129	96 0 0 0 0 0 0 0 0
DEI 048125956 Jessica Rich M 20241201 20241229 4W 0 600776 0 0 130	
DEI 048130135 Ruby Walton M 20241201 20241229 4W 0 1384615 0 0 0 396	64 0 0 0 0 0 0 0 0 0
DEI 048130143 Tim Vogel M 20241201 20241229 4W 0 1384623 0 0 0 396	68 0 0 0 0 0 0 0 0 0
DEI 048126065 Caroline O'Brien M 20241201 20241229 4W 0 1094064 0 0 300	0 0 0 0 0 0 0 0
DEI 048126073 Arlene Case M 20241201 20241229 4W 0 1095024 0 0 301	
DEI 048126308 Brett Lamb M 20241201 20241229 4W 0 163200 0 0 0 22	68 0 0 0 0 0 0 0 0
DEI 048175686 Margaret Vogel M 20241201 20241229 4W 0 204000 0 0 30	64 0 0 0 0 0 0 0 0 0

File upload for EI (Paydate 03/12/2024)

File upload for EI (Paydate 10/12/2024)

File upload for EI (Paydate 17/12/2024)

File upload for EI (Paydate 20/12/2024)

File upload for EI (Paydate 24/12/2024)

DEI,048125794,Lois Joseph,M,,,20241216,20241222,WK,0,30001,0,0,0,3630,0,0,,0,0,0,0,0,0,0,0 DEI,048125808,Louis Rosenthal,M,,,20241216,20241222,WK,0,102884,0,0,0,17550,0,0,0,0,0,0,0,0,0,0 DEI,048125816,Christina Bowden,M,,,20241216,20241222,WK,0,102886,0,0,0,17550,0,0,0,0,0,0,0,0,0,0 DEI,048125824,Darlene Barton,M,,,20241216,20241222,WK,0,150192,0,0,0,32499,0,0,,0,0,0,0,0,0,0,0 DEI,048125832,Harvey Underwood,M,,,20241216,20241222,WK,0,150194,0,0,0,32500,0,0,0,0,0,0,0,0,0,0 DEI,048126022,Allan Marsh,M,,,20241216,20241222,WK,0,268870,0,0,0,73562,0,0,,0,0,0,0,0,0,0 DEI,048126030,Melanie Hewitt,M,,,20241216,20241222,WK,0,274650,0,0,0,75546,0,0,,0,0,0,0,0,0,0,0 DEI,048126286,Dana McLean,M,,,20241216,20241222,WK,0,40800,0,0,5692,0,0,,0,0,0,0,0,0,0,0 DEI,048175660,Max Schultz,M,,,20241216,20241222,WK,0,51000,0,0,7641,0,0,,0,0,0,0,0,0,0,0 DEI,048125840,William Jones,M,,,20241209,20241222,FT,0,60000,0,0,7260,0,0,0,0,0,0,0,0,0,0 DEI,048125859,Frederick Baker,M,,,20241209,20241222,FT,0,60003,0,0,0,7260,0,0,0,0,0,0,0,0,0,0 DEI,048125867,Shirley Merritt,M,,,20241209,20241222,FT,0,205769,0,0,0,35100,0,0,0,0,0,0,0,0,0,0 DEI,048125875,Jason Cross,M.,.20241209,20241222,FT,0,205773,0,0,0,35100,0,0,0,0,0,0,0,0,0,0 DEI,048125883,Judith Cooper,M,,,20241209,20241222,FT,0,300384,0,0,0,64998,0,0,0,0,0,0,0,0,0,0

DEI,048125891,Getchen Holmes,M,,,20241209,20241222,FT,0,300388,0,0,0,65000,0,0,0,0,0,0,0,0,0,0 DEI,048126049,Marianne Branch,M,,,20241209,20241222,FT,0,537513,0,0,0,147046,0,0,,0,0,0,0,0,0,0,0 DEI,048126057,Natalie Walton,M,,,20241209,20241222,FT,0,549400,0,0,0,151124,0,0,,0,0,0,0,0,0,0,0 DEI,048175678,Jennifer Christian,M,,,20241209,20241222,FT,0,81600,0,0,0,11384,0,0,,0,0,0,0,0,0,0,0 DEI,048125891,Holly Perez,M,,,20241209,20241222,FT,0,102000,0,0,15282,0,0,,0,0,0,0,0,0,0,0 DEI,048125905,Don Sharpe,M,,,20241201,20241229,4W,0,120000,0,0,14520,0,0,,0,0,0,0,0,0,0,0 DEI,048125913,Glenda Morgan,M,,,20241201,20241229,4W,0,120007,0,0,14520,0,0,0,0,0,0,0,0,0,0,0 DEI,048125921,Scott Hoyle,M,,,20241201,20241229,4W,0,411538,0,0,0,70200,0,0,0,0,0,0,0,0,0,0 DEI,048125930,Pat Allen,M,,,20241201,20241229,4W,0,411546,0,0,0,70200,0,0,0,0,0,0,0,0,0,0,0 DEI,048125948,Michelle Rich,M,,,20241201,20241229,4W,0,600769,0,0,0,129996,0,0,,0,0,0,0,0,0,0,0 DEI,048125956,Jessica Rich,M,,,20241201,20241229,4W,0,600776,0,0,0,130000,0,0,0,0,0,0,0,0,0,0,0 DEI,048130135,Ruby Walton,M,,,20241201,20241229,4W,0,1384615,0,0,0,396564,0,0,,0,0,0,0,0,0,0,0 DEI,048130143,Tim Vogel,M,,,20241201,20241229,4W,0,1384623,0,0,0,396568,0,0,,0,0,0,0,0,0,0,0 DEI,048126065,Caroline O'Brien,M,,,20241201,20241229,4W,0,1094064,0,0,0,300676,0,0,0,0,0,0,0,0,0,0,0 DEI,048126073,Arlene Case,M,,,20241201,20241229,4W,0,1095024,0,0,0,301000,0,0,0,0,0,0,0,0,0,0,0 DEI,048126308,Brett Lamb,M,,,20241201,20241229,4W,0,163200,0,0,0,22768,0,0,,0,0,0,0,0,0,0,0 DEI,048175686,Margaret Vogel,M,,,20241201,20241229,4W,0,204000,0,0,30564,0,0,,0,0,0,0,0,0,0,0

3.4 Payroll Donation Threshold

Purpose

- 1. Demonstrate the calculation for payroll donation tax credits.
- 2. Demonstrate the maximum tax credit for payroll donations, i.e. the tax credit is less than the 33.3333% of the donation amount.

Description

Existing employees paid gross earnings of \$1923.04 four weekly, deducting 8% to KiwiSaver, with employer contributions of 8%.

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing

							Data In	puts													Р	ay Period Ca	alculations			
IRD Number	Employee	Tax code	Pay Period Start	Pay Period End Date	Paydate	Freq	Start Date	Finish Date	Gross Earnings		Lump Sum Indicator	SLBOR	ESS			KiwiSaver Employer	Payroll	ESCT Rate		KiwiSaver	KiwiSaver Employer		•	Student	ESCT	Tax Year
			Date						Lamings	non ACC	mulcator			Зирроп	Linployee	Linployer	Giving				Deduction			Deduction		
																				Amount	Amount	Amount		Amount		1
048126103	Gary Parks	M	30/12/2024	26/01/2025	30/01/2025	Four-weekly			1923.04	0.00	0	0.00	0.00	0.00	8.00	8.00	780.00	17.50	283.28	153.84	127.07	0.00	252.52	0.00	26.77	2025
048126111	Samantha Hardin	M	30/12/2024	26/01/2025	30/01/2025	Four-weekly			1923.04	0.00	0	0.00	0.00	0.00	8.00	8.00	1015.50	17.50	283.28	153.84	127.07	0.00	252.52	0.00	26.77	2025

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 30/01/2025)

	Header	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	Record	IRD	ŕ	return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family		version no. identifier	
I	ndicator	number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		Account ID		employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme		
													earners'															
													levy															
Н	EI2	048125352	20250130	N	N		John	063048474	me@mycompany.co.nz	2	384608	0	0	56656	0	0	0	0	0	30768	25414	5354	67688	50504	0	0	Vendor_Package_v1.0	0001
							Jones																					

Detail Record

I		Employee IRD number	Employee Employment tax code Start date	Finish date Pay Period	Employee Pay Period End Date	Pay cycle	Hours paid	Gross earnings and/ or schedular payments	gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	sum (extra pay) indicator	tax		Child support deductions	support		deductions			Net KiwiSaver employer contributions	deducted	Tax credits for payroll donations	tax	Share
[DEI	048126103 Gary Parks	М	20241230	20250126	4W	0	192304	0	0	0	28328	0	0		0	0	0	15384	12707	2677	25252	0	0
[DEI	048126111 Samantha Hardin	М	20241230	20250126	4W	0	192304	0	0	0	28328	0	0		0	0	0	15384	12707	2677	25252	0	0

File upload for EI (Paydate 30/01/2025)

HEI2,048125352,20250130,N,N,,John Jones,063048474,me@mycompany.co.nz,2,384608,0,0,56656,0,0,0,0,0,30768,25414,5354,67688,50504,0,0,Vendor_Package_v1.0,0001 DEI,048126103,Gary Parks,M,,,20241230,20250126,4W,0,192304,0,0,0,28328,0,0,,0,0,0,15384,12707,2677,25252,0,0 DEI,048126111,Samantha Hardin,M,,,20241230,20250126,4W,0,192304,0,0,0,28328,0,0,,0,0,0,15384,12707,2677,25252,0,0

3.5 Child Support Threshold

Purpose

- 1. Populate the child support amount.
- 2. Demonstrate the calculation for child support where the "protected net earnings" amount is reached; 60% net (after tax) pay.

Description

An existing employee with fortnightly pays. Inland Revenue has requested child support deductions of \$360.71 fortnightly, deducting 4% to KiwiSaver, employer contributions are 4%.

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing.

							Data Inputs	5														F	Pay Period Ca	alculations			
IRD Number	Employee	Tax code	Pay Period Start	Pay Period End Date	Paydate	Freq	Start Date	Finish Date	Gross	Gross	Lump Sum	SLCIR	SLBOR	ESS	Child	KiwiSave	KiwiSaver	Payroll	ESCT Rate	PAYE	KiwiSaver	KiwiSaver	Child	Payroll	Student	ESCT	Tax Year
			Date						Earnings	Earnings	Indicator				Support	Employee	Employer	Giving			Employee	Employer	Support	Giving Tax	Loan		
										non ACC											Deduction	Deduction	Deduction	Credit	Deduction		4
																					Amount	Amount	Amount		Amount		A
048126125	Sara Lucas	М	23/07/2024	05/08/2024	07/08/2024	Fortnightly			1153.83	0.00	0		0.00	0.00	360.71	4.00	4.00	0.00	17.50	178.36	46.15	38.10	360.71	0.00	0.00	8.05	2025
048126125	Sara Lucas	М	06/08/2024	19/08/2024	21/08/2024	Fortnightly			923.56	0.00	0		0.00	0.00	360.71	4.00	4.00	0.00	17.50	134.38	36.94	30.64	321.58	0.00	0.00	6.30	2025
048126125	Sara Lucas	М	20/08/2024	02/09/2024	04/09/2024	Fortnightly			1153.83	0.00	0		0.00	0.00	360.71	4.00	4.00	0.00	17.50	178.36	46.15	38.10	360.71	0.00	0.00	8.05	2025

Notes:

ESCT has been calculated using the standard method as per pages 15 & 16 of the IR335 Employer's Guide

Refer to Section 5.16 of the Payroll Calculations and Business Rules Specification for details on Child Support 'protected net earnings'.

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 07/08/2024)

		_	_		_																						
Hea	ler Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
Rec	rd IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR			KiwiSaver				family	Employee	version no. identifier	version
Indic	tor number /	'	for	indicato	r IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
	Account II)	employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme		
												earners'															
												levy															4
HEI2	04812535	2 20240807	N	N		John	063048474	me@mycompany.co.nz	1	115383	0	0	17836	0	36071	0	0	0	4615	3810	805	63137	0	0	0	Vendor_Package_v1.0	0001
						Jones																					

Detail Record

Detail re	ord Employe	e Employee nar	ne Employee	Employment	Employment	t Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
indicat	or IRD numl	per	tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.	/ or	sum	tax	PAYE adjs.	deductions s	support	loan	deductions	deductions	deductions	KiwiSaver	deducted	for payroll	tax	Share
						Start Date	End Date			and/ or		schedular	(extra				code	deductions				employer		donations	credits	Scheme
										schedular		payments	pay)									contributions				
										payments		not liable for	indicator													
												ACC earner's														
												levy														
DEI	04812612	5 Sara Lucas	M			20240723	20240805	FT	0	115383	3 (0	0	17836	. C	36071	0	0	0	0	4615	3810	805	0	0	0

Header Record (Paydate 21/08/2024)

Не	eader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and II	R form
	ecord				return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family [Employee	version no. identifier v	ersion
Inc	licator	number /		for	indicator	IRD number	contact	phone	•	lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share	n	umber
	1	Account ID		employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme		
													earners'															
													levy															
HE:	[2 0	048125352	20240821	N	N		John	063048474	me@mycompany.co.nz	1	92356	0	0	13438	0	32158	0	0	0	3694	3064	630	52984	0	0 ()	Vendor_Package_v1.00	001
							Jones																					

Detail Record

	Employee IRD number	Employee name		Finish date		Pay Period			gross adjs.	schedular payments not liable for	sum (extra pay) indicator	PAYE / tax	Prior period PAYE adjs.	Child support deductions	support	Student loan deductions				Net KiwiSaver employer contributions		Tax credits for payroll donations	tax	Share
DEI	048126125	Sara Lucas	М		20240806	20240819	FT	0 9235	6 (ACC earner's levy	0	13438	0	32158	P	0	0	0	3694	3064	630	0	0	0

Header Record (Paydate 04/09/2024)

Header	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of	Total	Total gross	Total prior	Total	Total	Total prior	Total child	Total	Total SLCIR	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package	IR form
Record	IRD		return	return	intermediary	payroll	contact work	payroll	employee	earnings	period gross	earnings	PAYE /	period	support	student	deductions	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	and version no.	version
Indicato	number /				IRD number			contact			adjs.				deductions	loans		deductions	deductions	employer	deducted				Share		number
	Account ID		employ	or		person	number	person				for ACC				deductions				contributions			donations	credits	Scheme		
			er									earners'															
												levy															
HEI2	048125352	20240904	N	N		John	063048474	me@myc	1	115383	0	0	17836	C	36071	(0	0	4615	3810	805	63137	' 0	0	0	Vendor_Package	0001
						Jones		ompany.c																		_v1.0	
								o.nz																			

Detail Record

ſ	Detail record	Employee	Employee name	Employee Employme	nt Employment	Employee	Employee Er	mployee Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
I	indicator	IRD number		tax code Start dat	Finish date	Pay Period	Pay Period P	ay cycle paid	earnings	gross adjs.		sum	tax	PAYE adjs.	deductions	support	loan		deductions	deductions	KiwiSaver	deducted	for payroll	tax	Share
I						Start Date	End Date		and/ or		schedular	(extra					deductions				employer		donations	credits	Scheme
									schedular		payments	pay)									contributions				
									payments		not liable for	indicator													
I											ACC earner's														
											levy														
	DEI	048126125	Sara Lucas	M		20240820	20240902 F	Т	0 115383	3 0	0	0	17836	0	36071		0	0	0	4615	3810	805	0	0	0

File upload for EI (Paydate 07/08/2024)

HEI2,048125352,20240807,N,N,,John Jones,063048474,me@mycompany.co.nz,1,115383,0,0,17836,0,36071,0,0,0,4615,3810,805,63137,0,0,0,Vendor_Package_v1.0,0001 DEI,048126125,Sara Lucas,M,,,20240723,20240805,FT,0,115383,0,0,0,17836,0,36071,,0,0,0,4615,3810,805,0,0

File upload for EI (Paydate 21/08/2024)

HEI2,048125352,20240821,N,N,,John Jones,063048474,me@mycompany.co.nz,1,92356,0,0,13438,0,32158,0,0,0,3694,3064,630,52984,0,0,0,Vendor_Package_v1.0,0001 DEI,048126125,Sara Lucas,M,,,20240806,20240819,FT,0,92356,0,0,0,13438,0,32158,P,0,0,0,3694,3064,630,0,0,0

File upload for EI (Paydate 04/09/2024)

HEI2,048125352,20240904,N,N,,John Jones,063048474,me@mycompany.co.nz,1,115383,0,0,17836,0,36071,0,0,0,4615,3810,805,63137,0,0,0,Vendor_Package_v1.0,0001 DEI,048126125,Sara Lucas,M,,,20240820,20240902,FT,0,115383,0,0,0,17836,0,36071,,0,0,0,4615,3810,805,0,0

3.6 Employee start/end dates, lump sum and KiwiSaver

Purpose

- Populate the start and end dates and KiwiSaver requirements.
- Populate lump sum

Description

A new employee joins KiwiSaver and is deducting 4% to KiwiSaver, with employer contributions of 4%.

An existing employee finishes employment within the period and receives a lump sum payment.

The pay period end date is 30/09/2024 and the payment date is 20/09/2024.

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing.

							Data Inp	outs														Pa	y Period Ca	lculations			
IRD Number	Employee	Tax code	Pay Period Start	Pay Period End Date	Paydate	Freq	Start Date	Finish Date	Gross Earnings	Gross Earnings	Lump	SLCIR	SLBOR	ESS	Child	KiwiSaver I	KiwiSaver	Payroll	ESCT Rate	PAYE	KiwiSaver	KiwiSaver	Child	Payroll	Student	ESCT	Tax Year
			Date							non ACC	Sum				Support	Employee I	Employer	Giving				Employer					
											Indicator											Deduction		Credit	Deduction		
																					Amount	Amount	Amount		Amount		
048126128	Stacy Eason	М	01/09/2024	30/09/2024	20/09/2024	Monthly	02/09/2024		21548.57	0.00	0		0.00	0.00	0.00	4.00	4.00	0.00	33.00	6850.04	861.94	577.81	0.00	0.00	0.00	284.13	3 2025
048126146	Gladys Davidson	М	01/09/2024	30/09/2024	20/09/2024	Monthly		27/09/2024	64645.71	43097.14	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	23657.96	0.00	0.00	0.00	0.00	0.00	0.00	2025

Notes:

The Lump Sum Payment amount is included in the Gross Earnings.

ESCT has been calculated using the standard method as per pages 15 & 16 of the Employer's Guide IR335

For new employees, ensure that the Employee Details (or KS1 KiwiSaver Employee Details form or the KS10 New Employee opt-out notice) is sent before the EI. See the KiwiSaver Employee Guide (KS4) page 4 for details.

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 20/09/2024)

_																												
Н	eader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	ecord				return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	prior	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	r version
In	dicator	number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable			deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		Account ID		employer	-		person	number					for ACC		PAYE		deductions				contributions			donations	credits	Scheme		
													earners'		adjs.													
													levy		-													
HE	I2 (048125352	20240920	N	N		John	063048474	me@mycompany.co.nz	:2	8619428	0	4309714	3050800	0	0	0	0	0	86194	57781	28413	3223188	0	0	0	Vendor_Package_v1.0	00001
							Jones		, , ,																			

Detail Record

	Detail record	Employee	Employee name	Employee	Employment	Employmen	t Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
	indicator	IRD number		tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.	/ or	sum	tax	PAYE adjs.	deductions suppor	t loan	deductions	deductions	deductions	KiwiSaver	deducted	for payroll	tax	Share
,							Start Date	End Date			and/ or		schedular	(extra		_	code	deductions				employer		donations	credits	Scheme
											schedular		payments	pay)								contributions		'	1	
											payments		not liable for											'	1	
											' '		ACC earner's											· · · · · · · · · · · · · · · · · · ·	, ,	
													levy											'	1	
	DEI	048126128	Stacy Eason	М	20240902		20240901	20240930	MT	0	2154857	, o	0	0	685004	C	0	() 0) (86194	57781	28413	0	0	0
, ,			, ,										_	_		·		· ·	_	_					لـــــــــا	<u> </u>
.	DEI	048126146	Gladys Davidsor	n M		20240927	20240901	20240930	MT	0	6464571	. 0	4309714	0	2365796	C	0	(0) C	0	0	0	0'	0	0

File upload for EI (Paydate 20/09/2024)

HEI2,048125352,20240920,N,N,,John Jones,063048474,me@mycompany.co.nz,2,8619428,0,4309714,3050800,0,0,0,0,0,86194,57781,28413,3223188,0,0,0,Vendor_Package_v1.0,0001 DEI,048126128,Stacy Eason,M,20240902,,20240901,20240930,MT,0,2154857,0,0,0,685004,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0 DEI,048126146,Gladys Davidson,M,20240927,20240901,20240930,MT,0,6464571,0,4309714,0,2365796,0,0,0,0,0,0,0,0,0,0,0,0

3.7 ESCT (employer superannuation contribution tax)

Purpose

1. Populate each KiwiSaver contribution percentage and calculate ESCT.

Description

Existing employees gross earnings of \$861.85, employee and employer KiwiSaver contributions.

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing.

		_			_		Data Inp	outs														F	ay Period Cal	culations			
IRD Number	Employee	Tax code	Pay Period Start Date	Pay Period End Date	Paydate	Freq	Start Date	Finish Date	Gross Earnings	Gross Earnings non ACC	Lump Sum Indicator	SLCIR	SLBOR	ESS	Child Support		KiwiSaver Employer	Payroll Giving	ESCT Rate		KiwiSaver Employee Deduction Amount	KiwiSaver Employer Deduction Amount	Support	Giving Tax Credit	Student Loan Deduction Amount	ESCT	Tax Year
048126154	Mike Whitehead	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	3.00	3.00	0.00	10.50	143.61	25.85	23.23	0.00	0.00	0.00	2.62	2025
048126162	Lynne Rose	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	3.00	3.00	0.00	17.50	143.61	25.85	21.48	0.00	0.00	0.00	4.37	2025
048126170	Faye Sparks	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	3.00	3.00	0.00	30.00	143.61	25.85	18.35	0.00	0.00	0.00	7.50	2025
048126189	Diana Moore	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	3.00	3.00	0.00	33.00	143.61	25.85	17.60	0.00	0.00	0.00	8.25	2025
048130186	Kendra Grey	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	3.00	3.00	0.00	39.00	143.61	25.85	16.10	0.00	0.00	0.00	9.75	2025
048126197	Leon Pearson	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	4.00	4.00	0.00	10.50	143.61	34.47	30.90	0.00	0.00	0.00	3.57	2025
048126200	Ethel Rodgers	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	4.00	4.00	0.00	17.50	143.61	34.47	28.52	0.00	0.00	0.00	5.95	2025
048126219	Steve Graves	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	4.00	4.00	0.00	30.00	143.61	34.47	24.27	0.00	0.00	0.00	10.20	2025
048126227	Alison Scarborough	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	4.00	4.00	0.00	33.00	143.61	34.47	23.25	0.00	0.00	0.00	11.22	2025
048130208	Curtis Mansfield	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	4.00	4.00	0.00	39.00	143.61	34.47	21.21	0.00	0.00	0.00	13.26	2025
048130216	Cathy McKee	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	6.00	6.00	0.00	10.50	143.61	51.71	46.36	0.00	0.00	0.00	5.35	2025
048130232	Andrew Johnston	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	6.00	6.00	0.00	17.50	143.61	51.71	42.79	0.00	0.00	0.00	8.92	2025
048130240	Michaela Jones	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	6.00	6.00	0.00	30.00	143.61	51.71	36.41	0.00	0.00	0.00	15.30	2025
048130259	Patsy Wallace	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	6.00	6.00	0.00	33.00	143.61	51.71	34.88	0.00	0.00	0.00	16.83	2025
048130267	Tony Reeves	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	6.00	6.00	0.00	39.00	143.61	51.71	31.82	0.00	0.00	0.00	19.89	2025
048126235	Sherri Sutton	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	8.00	8.00	0.00	10.50	143.61	68.94	61.80	0.00	0.00	0.00	7.14	
048126243	Patsy Sinclair	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	8.00	8.00	0.00	17.50	143.61	68.94	57.04	0.00	0.00	0.00	11.90	
048126251	Kelly Bowman	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	8.00	8.00	0.00	30.00	143.61	68.94	48.54	0.00	0.00	0.00	20.40	2025
048126267	Stacy Olsen	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	8.00	8.00	0.00	33.00	143.61	68.94	46.50	0.00	0.00	0.00	22.44	
048130275	Peter Hughes	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	8.00	8.00	0.00	39.00	143.61	68.94	42.42	0.00	0.00	0.00	26.52	2025
048130283	Humphrey Summer	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	10.00	10.00	0.00	10.50	143.61	86.18	77.15	0.00	0.00	0.00	9.03	2025
048130291	Corey Moore	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	10.00	10.00	0.00	17.50	143.61	86.18	71.13	0.00	0.00	0.00	15.05	
048130305	Moria Lambie	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	10.00	10.00	0.00	30.00	143.61	86.18	60.38	0.00	0.00	0.00	25.80	
048130402	Nancy Key	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	10.00	10.00	0.00	33.00	143.61	86.18	57.80	0.00	0.00	0.00	28.38	
048130410	Charlotte King	М	30/07/2024	05/08/2024	07/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	10.00	10.00	0.00	39.00	143.61	86.18	52.64	0.00	0.00	0.00	33.54	
048126154	Mike Whitehead	М	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	3.00	3.00	0.00	10.50	143.61	25.85	23.23	0.00	0.00	0.00	2.62	2025
048126162	Lynne Rose	М	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	3.00	3.00	0.00	17.50	143.61	25.85		0.00	0.00	0.00	4.37	2025
048126170	Faye Sparks	М	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	3.00	3.00	0.00	30.00	143.61	25.85		0.00	0.00	0.00	7.50	
048126189	Diana Moore	М	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	3.00	3.00	0.00	33.00	143.61	25.85	17.60	0.00	0.00	0.00	8.25	2025
048130186	Kendra Grey	М	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	3.00	3.00	0.00	39.00	143.61	25.85		0.00	0.00	0.00	9.75	
048126197	Leon Pearson	M	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00			0.00		143.61			0.00	0.00	0.00	3.57	
048126200	Ethel Rodgers	M	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00			0.00		143.61			0.00	0.00	0.00	5.95	
048126219	Steve Graves	М	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	4.00	4.00	0.00		143.61	34.47	24.27	0.00	0.00	0.00	10.20	
048126227	Alison Scarborough	M	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	4.00		0.00		143.61		23.25	0.00	0.00	0.00	11.22	
048130208	Curtis Mansfield	IVI	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	4.00		0.00		143.61		21.21	0.00	0.00	0.00	13.26	
048130216	Cathy McKee	M	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	6.00	6.00	0.00		143.61	51.71	46.36	0.00	0.00	0.00	5.35	
048130232	Andrew Johnston	IVI	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	6.00		0.00		143.61			0.00	0.00	0.00	8.92	
048130240	Michaela Jones	IVI	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	6.00		0.00		143.61			0.00	0.00	0.00	15.30	
048130259	Patsy Wallace	IVI	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	6.00	6.00	0.00	33.00	143.61	51.71	34.88	0.00	0.00	0.00	16.83	
048130267	Tony Reeves	IVI	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	6.00		0.00		143.61			0.00	0.00	0.00	19.89	
048126235	Sherri Sutton	ΙV	06/08/2024	12/08/2024	14/08/2024	Weekly			861.85	0.00	0		0.00	0.00	0.00	8.00	8.00	0.00	10.50	143.61	68.94	61.80	0.00	0.00	0.00	7.14	2025

048126243	Patsy Sinclair M	06/08/2024 12/08/2024	14/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	17.50	143.61	68.94 57.	0.00	0.00	0.00 11.90 2025
	,		<u> </u>										
048126251	Kelly Bowman M	06/08/2024 12/08/2024	14/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00		30.00	143.61	68.94 48.	0.00	0.00	0.00 20.40 2025
048126267	Stacy Olsen M	06/08/2024 12/08/2024	14/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	33.00	143.61	68.94 46.	0.00	0.00	0.00 22.44 2025
048130275	Peter Hughes M	06/08/2024 12/08/2024	14/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	39.00	143.61	68.94 42.	12 0.00	0.00	0.00 26.52 2025
048130283	Humphrey Summer M	06/08/2024 12/08/2024	14/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	10.50	143.61	68.94 61.	0.00	0.00	0.00 7.14 2025
048130291	Corey Moore M	06/08/2024 12/08/2024	14/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	17.50	143.61	68.94 57.	0.00	0.00	0.00 11.90 2025
048130305	Moria Lambie M	06/08/2024 12/08/2024	14/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	30.00	143.61	68.94 48.	54 0.00	0.00	0.00 20.40 2025
048130402	Nancy Key M	06/08/2024 12/08/2024	14/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00		33.00	143.61	68.94 46.			0.00 22.44 2025
			<u> </u>										
048130410	Charlotte King M	06/08/2024 12/08/2024	14/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00		39.00	143.61	68.94 42.			0.00 26.52 2025
048126154	Mike Whitehead M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	3.00		10.50	143.61	25.85 23.		0.00	0.00 2.62 2025
048126162	Lynne Rose M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	3.00	3.00 0.00	17.50	143.61	25.85 21.	18 0.00	0.00	0.00 4.37 2025
048126170	Faye Sparks M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	3.00	3.00 0.00	30.00	143.61	25.85 18.	0.00	0.00	0.00 7.50 2025
048126189	Diana Moore M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	3.00	3.00 0.00	33.00	143.61	25.85 17.	0.00	0.00	0.00 8.25 2025
048130186	Kendra Grey M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	3.00	3.00 0.00	39.00	143.61	25.85 16.	10 0.00	0.00	0.00 9.75 2025
048126197	Leon Pearson M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	4.00	4.00 0.00	10.50	143.61	34.47 30.	0.00	0.00	0.00 3.57 2025
048126200	Ethel Rodgers M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	4.00	4.00 0.00	17.50	143.61	34.47 28.	52 0.00	0.00	0.00 5.95 2025
048126219	Steve Graves M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	4.00		30.00	143.61	34.47 24.			0.00 10.20 2025
048126227	Alison Scarborough M	13/08/2024 19/08/2024	, ,	861.85 0.00 0		4.00	4.00 0.00	33.00	143.61	34.47 23.		0.00	0.00 11.22 2025
	-		, ,										
048130208	Curtis Mansfield M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	4.00		39.00	143.61	34.47 21.		0.00	0.00 13.26 2025
048130216	Cathy McKee M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	6.00	6.00 0.00	10.50	143.61	51.71 46.	36 0.00	0.00	0.00 5.35 2025
048130232	Andrew Johnston M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	6.00	6.00 0.00	17.50	143.61	51.71 42.	79 0.00	0.00	0.00 8.92 2025
048130240	Michaela Jones M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	6.00	6.00 0.00	30.00	143.61	51.71 36.	0.00	0.00	0.00 15.30 2025
048130259	Patsy Wallace M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	6.00	6.00 0.00	33.00	143.61	51.71 34.	38 0.00	0.00	0.00 16.83 2025
048130267	Tony Reeves M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	6.00	6.00 0.00	39.00	143.61	51.71 31.	32 0.00	0.00	0.00 19.89 2025
048126235	Sherri Sutton M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	10.50	143.61	68.94 61.	30 0.00	0.00	0.00 7.14 2025
048126243	Patsy Sinclair M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00		17.50	143.61	68.94 57.			0.00 11.90 2025
048126251	Kelly Bowman M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	30.00	143.61	68.94 48.		0.00	0.00 20.40 2025
048126267	,		21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00		33.00	143.61	68.94 46.		0.00	0.00 22.44 2025
	Stacy Olsen M	1 ' '	, , ,										
048130275	Peter Hughes M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00		39.00	143.61	68.94 42.		0.00	0.00 26.52 2025
048130283	Humphrey Summer M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	10.00	10.00 0.00	10.50	143.61	86.18 77.	15 0.00	0.00	0.00 9.03 2025
048130291	Corey Moore M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	10.00	10.00 0.00	17.50	143.61	86.18 71.	0.00	0.00	0.00 15.05 2025
048130305	Moria Lambie M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	10.00	10.00 0.00	30.00	143.61	86.18 60.	0.00	0.00	0.00 25.80 2025
048130402	Nancy Key M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	10.00	10.00 0.00	33.00	143.61	86.18 57.	0.00	0.00	0.00 28.38 2025
048130410	Charlotte King M	13/08/2024 19/08/2024	21/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	10.00	10.00 0.00	39.00	143.61	86.18 52.	54 0.00	0.00	0.00 33.54 2025
048126154	Mike Whitehead M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	3.00	3.00 0.00	10.50	143.61	25.85 23.	23 0.00	0.00	0.00 2.62 2025
048126162	Lynne Rose M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	3.00	3.00 0.00	17.50	143.61	25.85 21.		0.00	0.00 4.37 2025
048126170	Faye Sparks M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	3.00		30.00	143.61	25.85 18.			0.00 7.50 2025
			· ·										
048126189	Diana Moore M	20/08/2024 26/08/2024	28/08/2024 Weekly		0.00 0.00 0.00	3.00			143.61	25.85 17.			0.00 8.25 2025
048130186	Kendra Grey M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	3.00		39.00	143.61	25.85 16.			0.00 9.75 2025
048126197	Leon Pearson M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	4.00	4.00 0.00	10.50	143.61	34.47 30.	90 0.00	0.00	0.00 3.57 2025
048126200	Ethel Rodgers M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	4.00	4.00 0.00	17.50	143.61	34.47 28.	0.00	0.00	0.00 5.95 2025
048126219	Steve Graves M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	4.00	4.00 0.00	30.00	143.61	34.47 24.	27 0.00	0.00	0.00 10.20 2025
048126227	Alison Scarborough M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	4.00	4.00 0.00	33.00	143.61	34.47 23.	25 0.00	0.00	0.00 11.22 2025
048130208	Curtis Mansfield M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	6.00	6.00 0.00	39.00	143.61	51.71 31.	32 0.00	0.00	0.00 19.89 2025
048130216	Cathy McKee M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	6.00	6.00 0.00	10.50	143.61	51.71 46.	36 0.00	0.00	0.00 5.35 2025
048130232	Andrew Johnston M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	6.00	6.00 0.00	17.50	143.61	51.71 42.	79 0.00	0.00	0.00 8.92 2025
048130240	Michaela Jones M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	6.00		30.00	143.61	51.71 36.			0.00 15.30 2025
048130259			· ·										
	Patsy Wallace M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0		6.00		33.00	143.61	51.71 34.			0.00 16.83 2025
048130267	Tony Reeves M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	6.00		39.00	143.61	51.71 31.			0.00 19.89 2025
048126235	Sherri Sutton M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00		10.50	143.61	68.94 61.			0.00 7.14 2025
048126243	Patsy Sinclair M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	17.50	143.61	68.94 57.	0.00	0.00	0.00 11.90 2025
048126251	Kelly Bowman M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	30.00	143.61	68.94 48.	0.00	0.00	0.00 20.40 2025
048126267	Stacy Olsen M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	33.00	143.61	68.94 46.	50 0.00	0.00	0.00 22.44 2025
048130275	Peter Hughes M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	8.00	8.00 0.00	39.00	143.61	68.94 42.	12 0.00	0.00	0.00 26.52 2025
048130283	Humphrey Summer M	20/08/2024 26/08/2024	28/08/2024 Weekly	861.85 0.00 0	0.00 0.00 0.00	10.00	10.00 0.00	10.50	143.61	86.18 77.			0.00 9.03 2025
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048130291	Corey Moore	М	20/08/2024	26/08/2024	28/08/2024	Weekly	861.85	0.00	0	0.00	0.00	0.00	10.00	10.00	0.00	17.50	143.61	86.18	71.13	0.00	0.00	0.00	15.05	2025
048130305	Moria Lambie	М	20/08/2024	26/08/2024	28/08/2024	Weekly	861.85	0.00	0	0.00	0.00	0.00	10.00	10.00	0.00	30.00	143.61	86.18	60.38	0.00	0.00	0.00	25.80	2025
048130402	Nancy Key	М	20/08/2024	26/08/2024	28/08/2024	Weekly	861.85	0.00	0	0.00	0.00	0.00	10.00	10.00	0.00	33.00	143.61	86.18	57.80	0.00	0.00	0.00	28.38	2025
048130410	Charlotte King	М	20/08/2024	26/08/2024	28/08/2024	Weekly	861.85	0.00	0	0.00	0.00	0.00	10.00	10.00	0.00	39.00	143.61	86.18	52.64	0.00	0.00	0.00	33.54	2025

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 07/08/2024)

He	ader	Employer	Paydate	Final	Nil	PAYE	Name	Payroll	Email of payroll	Total employee	Total							Total	Total	Total							Payroll package and	
Re	cord	IRD		return	return	intermediary	of	contact	contact person	lines	gross	period	earnings	PAYE /	prior	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits	family	Employee	version no. identifier	number
Ind	icator	number /		for	indicator	IRD number	payroll	work			earnings	gross adjs	. not	tax	period	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	for	tax	Share		
	Α	Account ID	e	employer			contact	phone					liable for	-	PAYE		deductions	5			contributions			payroll	credits	Scheme		
							person	number					ACC		adjs.									donations	5			
													earners'															
													levy															
HE:	2 0	48125352	20240807	N	Ν		John	063048474	me@mycompany.co.nz	25	2154625	5 (0	359025	0	0	0	0	0	133585	99257	34318	626185	0	0	0	Vendor_Package_v1.0	0001
							Jones																					

Detail record indicator	Employee IRD number	Employee name	Employee tax code	 	Pay Period	Employee Pay Period End Date			Gross earnings and/ or schedular payments	Prior period gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	Lump PAY sum ta (extra pay) indicator	,	Prior period (PAYE adjs.	Child support deductions	Child support code	Student loan deductions	SLCIR deductions	SLBOR deductions	KiwiSaver deductions	Net KiwiSaver employer contributions	ESCT deducted	Tax credits for payroll donations	Family tax credits	Employee Share Scheme
DEI	048126154	Mike Whitehead	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	2586.00	2323.00	262.00	0.00	0.0	0 0
DEI	048126162	Lynne Rose	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	2586.00	2148.00	437.00	0.00	0.0	0 0
DEI	048126170	Faye Sparks	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	2586.00	1835.00	750.00	0.00	0.0	0 0
DEI	048126189	Diana Moore	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	2586.00	1760.00	825.00	0.00	0.0	0 0
DEI	048130186	Kendra Grey	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	2586.00	1610.00	975.00	0.00	0.0	0 0
DEI	048126197	Leon Pearson	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	3447.00	3090.00	357.00	0.00	0.0	0 0
DEI	048126200	Ethel Rodgers	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	3447.00	2852.00	595.00	0.00	0.0	0 0
DEI	048126219	Steve Graves	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	3447.00	2427.00	1020.00	0.00	0.0	0 0
DEI		Alison Scarborough	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	3447.00	2325.00	1122.00	0.00	0.0	0 0
DEI	048130208	Curtis Mansfield	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	3447.00	2121.00	1326.00	0.00	0.0	0 0
DEI	048130216	Cathy McKee	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	5171.00	4636.00	535.00	0.00	0.0	0 0
DEI	048130232	Andrew Johnston	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	5171.00	4279.00	892.00	0.00	0.0	0 0
DEI	048130240	Michaela Jones	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	5171.00	3641.00	1530.00	0.00	0.0	0 0
DEI	048130259	Patsy Wallace	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	5171.00	3488.00	1683.00	0.00	0.0	0 0
DEI	048130267	Tony Reeves	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	5171.00	3182.00	1989.00	0.00	0.0	0 0
DEI	048126235	Sherri Sutton	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	6895.00	6180.00	714.00	0.00	0.0	0 0
DEI	048126243	Patsy Sinclair	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	6895.00	5704.00	1190.00	0.00	0.0	0 0
DEI	048126251	Kelly Bowman	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	6895.00	4854.00	2040.00	0.00	0.0	0 0
DEI	048126267	Stacy Olsen	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	6895.00	4650.00	2244.00	0.00	0.0	0 0
DEI	048130275	Peter Hughes	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	6895.00	4242.00	2652.00	0.00	0.0	0 0
DEI		Humphrey Summer	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	8618.00	7715.00	903.00	0.00	0.0	0 0
DEI	048130291	Corey Moore	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	8618.00	7113.00	1505.00	0.00	0.0	0 0
DEI	048130305	Moria Lambie	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	8618.00	6038.00	2580.00	0.00	0.0	0 0
DEI	048130402	Nancy Key	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	8618.00	5780.00	2838.00	0.00	0.0	0 0
DEI	048130410	Charlotte King	М		20240730	20240805	WK	0	86185.00	0.00	0.00	0 1436	1.00	0.00	0.00		0.00	0.00	0.00	8618.00	5264.00	3354.00	0.00	0.0	0 0

Header Record (Paydate 14/08/2024)

Head	er Employ	r Paydate	Final	Nil	PAYE	Name of	f Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
Reco	rd IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	version
Indica	itor numbei	/	for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
	Account	:D	employe	er		person	number					for ACC				deductions				contributions			donations	credits	Scheme		
						•						earners'															
												levy															
HEI2	0481253	52 2024081	l N	N		John	063048474	me@mycompany.co.nz	25	2154625	0	0	359025	0	0	0	0	0	124970	92977	31978	608950	0	0	0	Vendor_Package_v1.0	00001
						Jones																					

Detail R		1				•	•			1				1												
Detail record indicator	Employee IRD number	Employee name	Employee tax code	Employment Start date	Employment Finish date	Employee Pay Period	Employee Pay Period	Employee Pay cycle	Hours	Gross earnings	Prior period gross adjs.	Earnings and / or	Lump sum	PAYE / tax	Prior period PAYE adjs.	Child support deductions	Child support	Student Ioan	SLCIR deductions	SLBOR deductions	KiwiSaver deductions	Net KiwiSaver	ESCT deducted	Tax credits for payroll	Family I	Employee Share
mulcator	TRO Hamber		tax code	Start date	Timsii date	Start Date	End Date	Tay cycle	paid	and/ or schedular payments	,	schedular payments not liable for ACC earner's	(extra pay) indicator		TATE dujs.	deductions	code	deductions	deductions	deductions	deductions	employer contributions	deducted			Scheme
DEI	048126154	Mike Whitehead	I M		20240927	20240806	20240812	WK	0	86185.00	0.00	levy 0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	2586.00	2323.00	262.00	0.00	0.00	0
DEI	048126162	Lynne Rose	М	20240902		20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	2586.00	2148.00	437.00	0.00	0.00	0
DEI	048126170	Faye Sparks	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	2586.00	1835.00	750.00	0.00	0.00	0
DEI	048126189	Diana Moore	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	2586.00	1760.00	825.00	0.00	0.00	0
DEI	048130186	Kendra Grey	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	2586.00	1610.00	975.00	0.00	0.00	0
DEI	048126197	Leon Pearson	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	3447.00	3090.00	357.00	0.00	0.00	0
DEI	048126200	Ethel Rodgers	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	3447.00	2852.00	595.00	0.00	0.00	0
DEI	048126219	Steve Graves	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	3447.00	2427.00	1020.00	0.00	0.00	0
DEI	048126227	Alison Scarborough	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	3447.00	2325.00	1122.00	0.00	0.00	0
DEI	048130208	Curtis Mansfield	I M			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	3447.00	2121.00	1326.00	0.00	0.00	0
DEI	048130216	Cathy McKee	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	5171.00	4636.00	535.00	0.00	0.00	0
DEI	048130232	Andrew Johnston	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	5171.00	4279.00	892.00	0.00	0.00	0
DEI	048130240	Michaela Jones	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	5171.00	3641.00	1530.00	0.00	0.00	0
DEI	048130259	Patsy Wallace	М			20240806	20240812	WK	0	86185.00	0.00			14361.00	0.00	0.00		0.00	0.00	0.00	5171.00	3488.00	1683.00	0.00	0.00	0
DEI	048130267	Tony Reeves	М			20240806	20240812	WK	0	86185.00				14361.00	0.00			0.00	0.00	0.00	5171.00	3182.00	1989.00		0.00	0
DEI	048126235	Sherri Sutton	М			20240806		WK	0	86185.00	0.00			14361.00	0.00	0.00		0.00	0.00	0.00	6895.00	6180.00	714.00	0.00	0.00	0
DEI		Patsy Sinclair	М				20240812		0	86185.00				14361.00	0.00			0.00	0.00	0.00		5704.00	1190.00	0.00	0.00	0
DEI		Kelly Bowman	М				20240812		0	86185.00				14361.00	0.00			0.00	0.00	0.00	6895.00	4854.00	2040.00	0.00	0.00	0
DEI		Stacy Olsen	М			20240806	20240812		0	86185.00				14361.00	0.00			0.00	0.00	0.00	6895.00	4650.00	2244.00	0.00	0.00	0
DEI	048130275	Peter Hughes	М				20240812		0	86185.00	0.00			14361.00	0.00			0.00	0.00	0.00	6895.00	4242.00	2652.00	0.00	0.00	0
DEI	048130283	Humphrey Summer	М				20240812		0	86185.00				14361.00	0.00			0.00	0.00	0.00		6180.00	714.00			0
DEI	048130291	Corey Moore	М			20240806	20240812	WK	0	86185.00				14361.00	0.00			0.00	0.00	0.00		5704.00	1190.00	0.00		0
DEI	048130305	Moria Lambie	M			20240806	20240812		0	86185.00				14361.00	0.00			0.00	0.00	0.00	6895.00	4854.00	2040.00	0.00	0.00	0
DEI	048130402	Nancy Key	М				20240812		0	86185.00				14361.00	0.00			0.00	0.00	0.00	6895.00	4650.00			0.00	0
DEI	048130410	Charlotte King	М			20240806	20240812	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	6895.00	4242.00	2652.00	0.00	0.00	0

Header Record (Paydate 21/08/2024)

ŀ	leader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net		Total Tax		Total	Payroll package and	IR form
		IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST amou	ts credits for	family	Employee	version no. identifier	version
Ir	dicator	number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted deduc	ed payroll	tax	Share		number
		Account ID		employer			person	number					for ACC				deductions				contributions		donations	credits	Scheme		
													earners'														
													levy														
Н	-I2	048125352	20240821	N	N		John	063048474	me@mycompany.co.nz	25	2154625	0	0	359025	(0	0	0	0	133585	99257	34318 6261	85 (0	0	Vendor_Package_v1.0	ე0001
							Jones																				

Detail Record

Detail record	Employee Emp	iployee name Ei	mployee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child Stud	lent	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
indicator	IRD number		ax code	Start date		Pay Period	Pay Period		paid	earnings	gross adjs.	/ or	sum	tax	PAYE adjs.	deductions	support loa		eductions	deductions	deductions	KiwiSaver	deducted	for payroll	tax	Share
						Start Date	Ella Date			and/ or schedular		schedular payments	(extra pay)				code deduc	LIONS				employer contributions		donations	credits	Scheme
										payments		not liable for ACC earner's	indicator													
												levy														
DEI	048126154 Mike	e Whitehead M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00			0.00	0.00	0.00	2586.00	2323.00	262.00	0.00	0.00	0
DEI	048126162 Lyni	ne Rose M	1			20240813	20240819	WK	0	86185.00	0.00		0	14361.00	0.00			0.00	0.00	0.00	2586.00	2148.00	437.00	0.00	0.00	
DEI	048126170 Faye	ve Sparks M	1			20240813	20240819	WK	0	86185.00	0.00		0	14361.00	0.00	0.00		0.00	0.00	0.00	2586.00	1835.00	750.00	0.00	0.00	0
DEI	048126189 Diar	na Moore M	1			20240813	20240819	WK	0	86185.00	0.00		0	14361.00	0.00			0.00	0.00	0.00	2586.00	1760.00	825.00	0.00	0.00	
DEI	048130186 Ken	ndra Grey M	1			20240813	20240819	WK	0	86185.00	0.00		0	14361.00	0.00			0.00	0.00	0.00	2586.00	1610.00	975.00	0.00	0.00	
DEI	048126197 Leor	on Pearson M	1			20240813	20240819	WK	0	86185.00	0.00		0	14361.00	0.00			0.00	0.00	0.00	3447.00	3090.00	357.00	0.00	0.00	
DEI	048126200 Ethe	el Rodgers M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	3447.00	2852.00	595.00	0.00	0.00	0
DEI		ve Graves M	1			20240813	20240819	WK	0	86185.00	0.00			14361.00	0.00			0.00	0.00	0.00	3447.00	2427.00		0.00	0.00	
DEI	048126227 Aliso Scar	son M arborough	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	3447.00	2325.00	1122.00	0.00	0.00	0
DEI	048130208 Curt	tis Mansfield M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	3447.00	2121.00	1326.00	0.00	0.00	0
DEI	048130216 Cath	hy McKee M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	5171.00	4636.00	535.00	0.00	0.00	0
DEI	048130232 And Johr	drew M Inston	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	5171.00	4279.00	892.00	0.00	0.00	0
DEI	048130240 Mich	haela Jones M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	5171.00	3641.00	1530.00	0.00	0.00	0
DEI	048130259 Pats	sy Wallace M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	5171.00	3488.00	1683.00	0.00	0.00	0
DEI	048130267 Ton	ny Reeves M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	5171.00	3182.00	1989.00	0.00	0.00	0
DEI	048126235 She	erri Sutton M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	6895.00	6180.00	714.00	0.00	0.00	0
DEI	048126243 Pats	sy Sinclair M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	6895.00	5704.00	1190.00	0.00	0.00	0
DEI	048126251 Kell	ly Bowman M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	6895.00	4854.00	2040.00	0.00	0.00	0
DEI	048126267 Stac	cy Olsen M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	6895.00	4650.00	2244.00	0.00	0.00	0
DEI	048130275 Pete	er Hughes M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	6895.00	4242.00	2652.00	0.00	0.00	0
DEI	I -	mphrey M nmer	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	8618.00	7715.00	903.00	0.00	0.00	0
DEI	048130291 Core	rey Moore M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	8618.00	7113.00	1505.00	0.00	0.00	0
DEI	048130305 Mor	ria Lambie M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	8618.00	6038.00	2580.00	0.00	0.00	0
DEI	048130402 Nan	ncy Key M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	8618.00	5780.00	2838.00	0.00	0.00	0
DEI	048130410 Cha	arlotte King M	1			20240813	20240819	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00		0.00	0.00	0.00	8618.00	5264.00	3354.00	0.00	0.00	0

Header Record (Paydate 28/08/2024)

He	eader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll contact	Total	Total	Total	Total	Total	Total	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
Re	ecord	IRD number	-	return for	return	intermediary	payroll	contact	person	employee	gross	prior	earnings	PAYE /	prior	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	version
Ind	licator	/ Account ID		employer	indicator	IRD number	contact	work phone		lines	earnings	period	not liable	tax	period	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
							person	number				gross	for ACC		PAYE		deductions				contributions			donations	credits	Scheme		
												adjs.	earners'		adjs.													
													levy															
HEI	2 (048125352	20240828	N	N		John	063048474	me@mycompany.co.nz	25	2154625	0	0	359025	0	0	0	0	0	135309	100318	34981	629633	0	0	0	Vendor_Package_v1.0	0001
							Jones																					

Detail Record

Detail record indicator	Employee IRD number	Employee name	Employee tax code			Pay Period	Employee Pay cycle	Hours paid	Gross earnings and/ or schedular payments	gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	sum (extra pay)	PAYE / tax	Prior period PAYE adjs.	Child support Child deductions support code	rt loan	SLCIR deductions	SLBOR deductions	KiwiSaver deductions	Net KiwiSaver employer contributions	ESCT deducted	Tax credits for payroll donations	Family tax credits	Employee Share Scheme
DEI	048126154	Mike Whitehead	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	2586.00	2323.00	262.00	0.00	0.00	0
DEI	048126162	Lynne Rose	М				WK	0	86185.00				14361.00	0.00	0.00	0.0		0.00	2586.00	2148.00	437.00	0.00		
DEI	048126170	Faye Sparks	М			20240826		0	86185.00				14361.00	0.00	0.00	0.0		0.00		1835.00	750.00	0.00		0
DEI	048126189	Diana Moore	М		20240820	20240826	WK	0	86185.00			0	14361.00	0.00		0.0	0.00	0.00	2586.00	1760.00	825.00	0.00	0.00	0
DEI	048130186	Kendra Grey	М			20240826		0	86185.00				14361.00	0.00	0.00	0.0			2586.00	1610.00	975.00	0.00		0
DEI	048126197	Leon Pearson	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	3447.00	3090.00	357.00	0.00	0.00	0
DEI	048126200	Ethel Rodgers	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	3447.00	2852.00	595.00	0.00	0.00	0
DEI	048126219	Steve Graves	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	3447.00	2427.00	1020.00	0.00		0
DEI	048126227	Alison Scarborough	M		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	3447.00	2325.00	1122.00	0.00	0.00	0
DEI	048130208	Curtis Mansfield	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	5171.00	3182.00	1989.00	0.00	0.00	0
DEI	048130216	Cathy McKee	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	5171.00	4636.00	535.00	0.00	0.00	0
DEI	048130232	Andrew Johnston	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	5171.00	4279.00	892.00	0.00	0.00	0
DEI	048130240	Michaela Jones	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	5171.00	3641.00	1530.00	0.00	0.00	0
DEI	048130259	Patsy Wallace	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	5171.00	3488.00	1683.00	0.00	0.00	0
DEI	048130267	Tony Reeves	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	5171.00	3182.00	1989.00	0.00	0.00	0
DEI	048126235	Sherri Sutton	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	6895.00	6180.00	714.00	0.00	0.00	0
DEI	048126243	Patsy Sinclair	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	6895.00	5704.00	1190.00	0.00	0.00	0
DEI	048126251	Kelly Bowman	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	6895.00	4854.00	2040.00	0.00	0.00	0
DEI	048126267	Stacy Olsen	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	6895.00	4650.00	2244.00	0.00	0.00	0
DEI	048130275	Peter Hughes	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	6895.00	4242.00	2652.00	0.00	0.00	0
DEI	048130283	Humphrey Summer	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	8618.00	7715.00	903.00	0.00	0.00	0
DEI	048130291	Corey Moore	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	8618.00	7113.00	1505.00	0.00	0.00	0
DEI	048130305	Moria Lambie	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	8618.00	6038.00	2580.00	0.00	0.00	0
DEI	048130402	Nancy Key	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	8618.00	5780.00	2838.00	0.00	0.00	0
DEI	048130410	Charlotte King	М		20240820	20240826	WK	0	86185.00	0.00	0.00	0	14361.00	0.00	0.00	0.0	0.00	0.00	8618.00	5264.00	3354.00	0.00	0.00	0

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DEI,048130275,Peter Hughes,M,,,20240730,20240805,WK,0,86185,0,0,0,14361,0,0,,0,0,0,6895,4242,2652,0,0,0 DEI,048130283,Humphrey Summer,M,,,20240730,20240805,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,7715,903,0,0,0 DEI,048130291,Corey Moore,M,,,20240730,20240805,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,7113,1505,0,0,0 DEI,048130305,Moria Lambie,M,,,20240730,20240805,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,6038,2580,0,0,0 DEI,048130402,Nancy Key,M,,,20240730,20240805,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,5780,2838,0,0,0 DEI,048130410,Charlotte King,M,,,20240730,20240805,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,5264,3354,0,0,0

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DEI,048130283,Humphrey Summer,M,,,20240813,20240819,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,7715,903,0,0,0 DEI,048130291,Corey Moore,M,,,20240813,20240819,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,7113,1505,0,0,0 DEI,048130305,Moria Lambie,M,,,20240813,20240819,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,6038,2580,0,0,0 DEI,048130402,Nancy Key,M,,,20240813,20240819,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,5780,2838,0,0,0 DEI,048130410,Charlotte King,M,,,20240813,20240819,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,5264,3354,0,0,0

File upload for EI (Paydate 28/08/2024)

HEI2,048125352,20240828,N,N,,John Jones,063048474,me@mycompany.co.nz,25,2154625,0,0,359025,0,0,0,0,135309,100318,34981,629633,0,0,0,Vendor Package v1.0,0001 DEI,048126154,Mike Whitehead,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,2586,2323,262,0,0,0 DEI,048126162,Lynne Rose,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,2586,2148,437,0,0,0 DEI,048126170,Faye Sparks,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,2586,1835,750,0,0 DEI,048126189,Diana Moore,M.,.20240820,20240826,WK,0,86185,0,0,0,14361,0,0,.0,0,0,2586,1760,825,0,0,0 DEI,048130186,Kendra Grey,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,2586,1610,975,0,0,0 DEI,048126197,Leon Pearson,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,3447,3090,357,0,0,0 DEI,048126200,Ethel Rodgers,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,3447,2852,595,0,0,0 DEI,048126219,Steve Graves,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,3447,2427,1020,0,0,0 DEI,048126227,Alison Scarborough,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,3447,2325,1122,0,0,0 DEI,048130208,Curtis Mansfield,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,5171,3182,1989,0,0,0 DEI,048130216,Cathy McKee,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,5171,4636,535,0,0,0 DEI,048130232,Andrew Johnston,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,5171,4279,892,0,0,0 DEI,048130240,Michaela Jones,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,5171,3641,1530,0,0,0 DEI,048130259,Patsy Wallace,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,5171,3488,1683,0,0,0 DEI,048130267,Tony Reeves,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,5171,3182,1989,0,0,0 DEI,048126235,Sherri Sutton,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,6895,6180,714,0,0,0 DEI,048126243,Patsy Sinclair,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,6895,5704,1190,0,0,0 DEI,048126251,Kelly Bowman,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,6895,4854,2040,0,0,0 DEI,048126267,Stacy Olsen,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,6895,4650,2244,0,0,0 DEI,048130275,Peter Hughes,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,6895,4242,2652,0,0,0 DEI,048130283, Humphrey Summer, M,,,20240820,20240826, WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,7715,903,0,0,0 DEI,048130291,Corey Moore,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,7113,1505,0,0,0 DEI,048130305,Moria Lambie,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,6038,2580,0,0,0 DEI,048130402,Nancy Key,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,5780,2838,0,0,0 DEI,048130410,Charlotte King,M,,,20240820,20240826,WK,0,86185,0,0,0,14361,0,0,,0,0,0,8618,5264,3354,0,0,0

3.8 Prior period adjustments

Purpose

1. Demonstrate the use of the Prior period adjustments fields.

Description

An existing employee earns regular income of \$ 5924.87 weekly.

The employer uses the prior period adjustments fields to include gross earnings and PAYE amounts which were not included in a previous period.

Some of the adjustments are positive amounts, and some are negative amounts. Some negative amounts reduce the amount for the line to zero, but not below.

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing.

							Data In	puts														F	ay Period Ca	lculations			
IRD Number	Employee	Tax code	Pay Period Start	Pay Period End Date	Paydate	Freq	Start Date	Finish Date	Gross	Gross	Lump Sum	SLCIR	SLBOR	ESS	Child	KiwiSaver	KiwiSaver	Payroll	ESCT Rate	PAYE	KiwiSaver	KiwiSaver	Child	Payroll	Student	ESCT	Tax Year
			Date						Earnings	Earnings	Indicator				Support	Employee	Employer	Giving			Employee	Employer	Support	Giving Tax	Loan		
										non ACC											Deduction	Deduction	Deduction	Credit	Deduction		
																					Amount	Amount	Amount		Amount		
048126278	Curtis Love	М	30/07/2024	05/08/2024	07/08/2024	Weekly			5924.87	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	1952.12	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126278	Curtis Love	М	06/08/2024	12/08/2024	14/08/2024	Weekly			5924.87	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	1952.12	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126278	Curtis Love	М	13/08/2024	19/08/2024	21/08/2024	Weekly			5924.87	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	1952.12	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126278	Curtis Love	М	20/08/2024	26/08/2024	28/08/2024	Weekly			5924.87	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	1952.12	0.00	0.00	0.00	0.00	0.00	0.00	2025
)48126278	Curtis Love	М	27/08/2028	02/09/2024	04/09/2024	Weekly			5924.87	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	33.00	1952.12	0.00	0.00	0.00	0.00	0.00	0.00	2025

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 07/08/2024)

Γ	Header	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total Tota	Total Tax	Total	Total	Payroll package and	IR form
		ÍRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST amour	ts credits for	family	Employee	version no. identifier	version
]		number /		for	indicator	IRD number	contact				earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted deduct			Share		number
		Account ID		employe			person	number					for ACC				deductions				contributions		donations	credits	Scheme		
													earners'														
													levy														4
Ī	HEI2	048125352	20240807	N	N		John	063048474	me@mycompany.co.n	z 1	592487	22500	0	195212	8775	0	0	0	0	C	0	0 2039	37 (0	0	Vendor_Package_v1.0	0001
							Jones																				

Detail Record

	Employee IRD number	Employee nam		Finish date		Pay Period		paid		gross adjs.	schedular payments not liable for ACC earner's	sum (extra pay) indicator	tax	Prior period PAYE adjs.		support		deductions			Net KiwiSaver employer contributions	deducted	Tax credits for payroll donations	tax	Share
DEI	048126278	Curtis Love	М		20240730	20240805	WK	0	592487	22500	levy 0	0	195212	8775	0)	0	0	0	0	C	0	0	0	0

Header Record (Paydate 14/08/2024)

	Header	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	Record	IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family E	mployee	version no. identifier	version
I	ndicator	number /		for	indicator	IRD number	contact	phone	·	lines	earnings		not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
.		Account ID		employer	-		person	number					for ACC				deductions				contributions			donations	credits	Scheme		
													earners'															
													levy															
Н	EI2	048125352	20240814	N	N		John	063048474	me@mycompany.co.nz	1	592487	-12465	0	195212	-4861	0	0	0	0	0	0	0	190351	C	0	0	Vendor_Package_v1.0	0001
							Jones																					

Detail r	ecord Employe	Employee name	Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
	tor IRD numb	er	tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.	/ or	sum	tax	PAYE adjs.	deductions	support	loan	deductions	deductions	deductions	KiwiSaver	deducted	for payroll	tax	Share
						Start Date	End Date			and/ or		schedular	(extra				code	deductions				employer		donations	credits	Scheme
										schedular		payments	pay)									contributions				
										payments		not liable for	indicator													
												ACC earner's														
												levy														
DEI	04812627	Curtis Love	М			20240806	20240812	WK ()	592487	-12465	0	0	195212	-4861	0		0	0	0	0	0	0	0	0	0

Header Record (Paydate 21/08/2024)

Hea	er Employe	r Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
Reco	rd IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	version
Indic	tor number	/	for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
	Account	D	employe	er		person	number				_	for ACC		_		deductions				contributions			donations	credits	Scheme		
												earners'															
												levy															
HEI2	0481253	52 2024082	L N	N		John	063048474	me@mycompany.co.nz	1	592487	55000	0	195212	21450	0	0	0	0	0	C	0	216662	C	0	0	Vendor_Package_v1.0	00001
						Jones		- , , ,																			

Detail Record

Ī	Detail record	Employee	Employee name	Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
		IRD number				Finish date								sum							deductions	deductions	KiwiSaver	deducted	for payroll	tax	Share
							Start Date	End Date			and/ or		schedular	(extra					deductions				employer		donations	credits	Scheme
											schedular		payments	pay)									contributions				
											payments		not liable for	indicator													
													ACC earner's														
L													levy														
	DEI	048126278	Curtis Love	M			20240813	20240819	WK	0	592487	55000	0	0	195212	21450	0		0	0	0	(0	0	0	0	0

Header Record (Paydate 28/08/2024)

	Header	Employer	Paydate	Final	Nil	PAYE	Name o	f Payroll	Email of payroll contact	Total	Total	Total	Total	Total	Total	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
		IRD number		return for		intermediary				employee	gross	prior	earnings	PAYE /	prior	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	version
I	ndicator	/ Account		employer	indicator	IRD number	contact	work phone		lines	earnings	period	not liable	tax	period	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		ID					person	number				gross	for ACC		PAYE		deductions				contributions			donations	credits	Scheme		
												adjs.	earners'		adjs.													
													levy															
F	IEI2	048125352	20240828	N	N		John	063048474	me@mycompany.co.nz	1	592487	-592487	0	195212	-195212	0	0	0	0	0	(0	0	0	0	0	Vendor_Package_v1.0	0001
							Jones																					

Detail Record

Detail record	l Employee	Employee name	Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
indicator	IRD number		tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.	/ or	sum	tax	PAYE adjs.	deductions	support	loan	deductions	deductions	deductions	KiwiSaver	deducted	for payroll	tax	Share
						Start Date	End Date			and/ or		schedular	(extra					deductions				employer		donations	credits	Scheme
										schedular		payments	pay)									contributions				
										payments		not liable for	indicator													
												ACC earner's														
												levy														
DEI	048126278	Curtis Love	M			20240820	20240826	WK	0	592487	-592487	0	0	195212	-195212	0		0	0	0	0	0	0	0	0	0

Header Record (Paydate 04/09/2024)

_																												
	Header	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	Record	IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	version
I	ndicator	number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		Account ID		employer	1		person	number				_	for ACC				deductions	5			contributions			donations	credits	Scheme		A .
													earners'															A I
													levy															
H	EI2	048125352	20240904	N	N		John	063048474	me@mycompany.co.nz	1	592487	100000	0	195212	39000	0	0	0	0	0	0	0	234212	0	0	0	Vendor_Package_v1.0	0001
							Jones																				_	

Detail Record

Detail record	Employee	Employee name	Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
indicator	IRD number		tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.	/ or	sum	tax	PAYE adjs.	deductions	support	loan	deductions	deductions	deductions	KiwiSaver	deducted	for payroll	tax	Share
						Start Date	End Date			and/ or		schedular	(extra				code	deductions				employer		donations	credits	Scheme
										schedular		payments	pay)									contributions				
										payments		not liable for	indicator													
												ACC earner's														
												levy														
DEI	048126278	Curtis Love	М			20280827	20240902	WK	0	592487	100000	0	0	195212	39000	0		0	0	0	0	0	0	0	0	0

DEI,048126278,Curtis Love,M,,,20240730,20240805,WK,0,592487,22500,0,0,195212,8775,0,,0,0,0,0,0,0,0,0

File upload for EI (Paydate 14/08/2024)

File upload for EI (Paydate 21/08/2024)

HEI2,048125352,20240821,N,N,,John Jones,063048474,me@mycompany.co.nz,1,592487,55000,0,195212,21450,0,0,0,0,0,0,0,0,0,0,0,0,0,Vendor_Package_v1.0,0001 DEI,048126278,Curtis Love,M,,,20240813,20240819,WK,0,592487,55000,0,0,195212,21450,0,0,0,0,0,0,0,0,0

File upload for EI (Paydate 28/08/2024)

File upload for EI (Paydate 04/09/2024)

3.9 Student Loan deductions - SLCIR and SLBOR

Purpose

- 1. Demonstrate the filing of EI for SLCIR and SLBOR deductions.
- 2. SLCIR rate used was 5% of gross earnings (over the repayment threshold for the pay period)

Description

Shows employee's earning regular income of \$ 3,000 and \$2,000 monthly to show student loan threshold.

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing.

Data Inputs																			Pay Period	d Calculation	ons					
IRD Number	Employee	Tax code	Pay Period Start Date	Pay Period End Date	Paydate	Freq	Start Date Finish Date	Gross Earnings	Gross Earnings non ACC	Sum		SLBOR				KiwiSaver Employer	•	ESCT Rate		Deduction	Employer Deduction	Support Opeduction	Giving Fax	Student E Loan Deduction Amount	SCT	Tax Year
048130003	Wayne Weiner	M SL	01/11/2024	30/11/2024	20/11/2024	Monthly		3000.00	0.00	0	Y	0.00	0.00	0.00	0.00	0.00	0.00	0.00	481.99	0.00	0.00	0.00	0.00	118.72	0.00	2025
048130011	Nancy Durham	M SL	01/11/2024	30/11/2024	20/11/2024	Monthly		3000.00	0.00	0	N	80.00	0.00	0.00	0.00	0.00	0.00	0.00	481.99	0.00	0.00	0.00	0.00	118.72	0.00	2025
048130028	Peter Guthrie	M SL	01/11/2024	30/11/2024	20/11/2024	Monthly		3000.00	0.00	0	Y	80.00	0.00	0.00	0.00	0.00	0.00	0.00	481.99	0.00	0.00	0.00	0.00	118.72	0.00	2025
048130038	Benjamin Hensley	M SL	01/11/2024	30/11/2024	20/11/2024	Monthly		2000.00	0.00	0	Y	80.00	0.00	0.00	0.00	0.00	0.00	0.00	290.98	0.00	0.00	0.00	0.00	0.00	0.00	2025

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 20/11/2024)

Head	er Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
Recoi	d IRD			return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family E	mployee	version no. identifier	version
Indica	or number /		for	indicato	IRD number	contact	phone			earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted					ı	number
	Account ID		employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme		
												earners'															
												levy															
HEI2	048125352	20241120	N	N		John	063048474	me@mycompany.co.nz	4	1100000	0	0	173695	0	0	35616	9894	24000	0	0	0	243205	0	0 0)	Vendor_Package_v1.0	0001
						Jones																					

Detail Record

1	etail record indicator	Employee IRD number	Employee name	Employee tax code	Employment Start date	Employment Finish date	Employee Pay Period Start Date	Employee Pay Period End Date	Employee Pay cycle	Hours paid	Gross earnings and/ or schedular payments	Prior period gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	(extra pay) indicator		Prior period PAYE adjs.	Child support deductions	Child support code	Student loan deductions	SLCIR deductions		KiwiSaver deductions	Net KiwiSaver employer contributions	ESCT deducted	Tax credits for payroll donations	tax	Employee Share Scheme
	EI	048130003	Wayne Weiner	MSL		2	20241101	20241130	MT	8000	300000) C	0	0	48199	0	0		11872	4947	0	C	0	0	0	0	0
	EI	048130011	Nancy Durham	MSL		2	20241101	20241130	MT	8000	300000) C	0	0	48199	0	0		11872	0	8000	C	0	0	0	0	0
	EI	048130028	Peter Guthrie	MSL		2	20241101	20241130	MT	8000	300000) C	0	0	48199	0	0		11872	4947	8000	C	0	0	0	0	0
	EI	048130038	Benjamin Hensley	MSL		2	20241101	20241130	MT	8000	200000) C	0	0	29098	0	0		0	0	8000	С	0	0	0	0	0

File upload for EI (Paydate 20/11/2024)

HEI2,048125352,20241120,N,N,,John Jones,063048474,me@mycompany.co.nz,4,1100000,0,0,173695,0,0,35616,9894,24000,0,0,0,243205,0,0,0,Vendor_Package_v1.0,0001

DEI,048130003,Wayne Weiner,MSL,,,20241101,20241130,MT,8000,300000,0,0,48199,0,0,,11872,4947,0,0,0,0,0,0

DEI,048130011,Nancy Durham,MSL,,,20241101,20241130,MT,8000,300000,0,0,0,48199,0,0,,11872,0,8000,0,0,0,0,0

DEI,048130028,Peter Guthrie,MSL,,,20241101,20241130,MT,8000,300000,0,0,0,48199,0,0,,11872,4947,8000,0,0,0,0,0

DEI,048130038,Benjamin Hensley,MSL,,,20241101,20241130,MT,8000,200000,0,0,0,29098,0,0,,0,8000,0,0,0,0,0,0

3.10 Employee Share Scheme (ESS)

Purpose

- 1. Demonstrate ESS amount being declared where the employer chooses to deduct tax Tax type M SL
- 2. Demonstrate ESS amount being declared where the employer chooses to deduct tax Tax type M
- 3. Demonstrate ESS amount being declared where the employer chooses not to deduct tax Tax type M

Description

Each of the examples below shows a 4-weekly pay of 3,500 declaring Employee Share scheme amount of \$2,500.00.

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing.

							Data Inp	uts														P	ay Period Ca	lculations			
IRD Number	Employee	Tax code	Pay Period Start	Pay Period End Date	Paydate	Freq	Start Date	Finish Date	Gross	Gross	Lump Sum	SLCIR	SLBOR	ESS	Child	KiwiSaver	KiwiSaver	Payroll	ESCT Rate	PAYE	KiwiSaver	KiwiSaver	Child	Payroll	Student	ESCT	Tax Year
			Date						Earnings	Earnings	Indicator				Support	Employee	Employer	Giving			Employee	Employer	Support	Giving Tax	Loan		4
										non ACC											Deduction	Deduction	Deduction	Credit	Deduction		
																						Amount	Amount		Amount		
048130046	Derek Freedman	M SL	05/08/2024	01/09/2024	04/09/2024	Four-weekly			3500.00	2500.00	0		0.00	2500.00	0.00	3.00	3.00	0.00	17.50	584.48	105.00	86.63	0.00	0.00	197.28	18.37	2025
048130054	Marlene Wiggins	М	05/08/2024	01/09/2024	04/09/2024	Four-weekly			3500.00	2500.00	0		0.00	2500.00	0.00	3.00	3.00	0.00	17.50	584.48	105.00	86.63	0.00	0.00	0.00	18.37	2025
048130062	Clara Best	М	05/08/2024	01/09/2024	04/09/2024	Four-weekly			3500.00	2500.00	0		0.00	2500.00	0.00	3.00	3.00	0.00	17.50	584.48	105.00	86.63	0.00	0.00	0.00	18.37	2025

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 04/09/2024)

Н	eader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
R	ecord	IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family [Employee	version no. identifier	version
In		number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
	/	Account ID		employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme		
													earners'															
													levy															
HE	I2 (048125352	20240904	N	N		John	063048474	me@mycompany.co.nz	3	1050000	0	750000	262844	0	0	49728	0	0	31500	25989	5511	375572	0	0	750000	Vendor_Package_v1.0	0001
							Jones																					

Detail Record

Detail record	Employee	Employee name	Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
indicator	IRD number		tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.	/ or	sum	tax	PAYE adjs.	deductions	support	loan	deductions	deductions	deductions	KiwiSaver	deducted			Share
						Start Date	End Date			and/ or		schedular	(extra				code	deductions				employer		donations	credits	Scheme
										schedular		payments	pay)									contributions				
										payments		not liable for	indicator													
												ACC earner's														
												levy														
DEI	048130046	Derek Freedman	MSL			20240805	20240901	4W	15000	350000	C	250000	0	102198	0	0		49728	0	0	10500	8663	1837	0	0	250,000
DEI	048130054	Marlene Wiggins	М			20240805	20240901	4W	15000	350000	C	250000	0	102198	0	0		0	0	0	10500	8663	1837	0	0	250,000
DEI	048130062	Clara Best	М			20240805	20240901	4W	15000	350000	C	250000	0	58448	0	0		0	0	0	10500	8663	1837	0	0	250,000

File upload for EI (Paydate 04/09/2024)

HEI2,048125352,20240904,N,N,,John Jones,063048474,me@mycompany.co.nz,3,1050000,0,750000,262844,0,0,49728,0,0,31500,25989,5511,375572,0,0,750000,Vendor_Package_v1.0,0001 DEI,048130046,Derek Freedman,MSL,,,20240805,20240901,4W,15000,350000,0,250000,0,102198,0,0,,49728,0,0,10500,8663,1837,0,0,250000

DEI,048130062,Clara Best,M,,,20240805,20240901,4W,15000,350000,0,250000,0,58448,0,0,,0,0,0,10500,8663,1837,0,0,250000

3.11 Independent earners tax credit thresholds (ME)

Purpose

- 1. Demonstrate the PAYE tax calculations within each tax threshold.
- 2. Ensure that the thresholds have been applied correctly.
- 3. PAYE tax calculations for the ME tax code

Description

Existing employees paying PAYE based on each tax threshold.

Independent Earners Tax Credit (IETC)

- o Annual Taxable Income between \$0 and \$24000, entitlement \$24,000 to \$66,000 entitlement equals \$520
- o \$66,001 to \$69,999 Entitlement \$520 is abated at 13 cents per dollar
- Upper threshold: \$70,000

Threshold		23,	900	66	5,000	70),000
=+/-\$1		15,600.00	15,601.00	53,500.00	53,501.00	78,100.00	78,101.00
weekly	52	461.51	461.53	1269.23	1269.25	1346.13	1346.15
fortnightly	26	923.03	923.07	2538.46	2538.50	2692.26	2692.30
4-weekly	13	1846.07	1846.15	5076.92	5077.00	5384.53	5384.61
monthly	12	1999.91	2000.00	5500.00	5500.08	5833.25	5833.33

Data Input - Pay period Calculation

The following tables represent the data inputs for each payment period and include the interim calculations required in order to create the Employment Information (EI) filing.

							Data Inputs	S														Pa	ay Period Ca	lculations			
IRD Number	Employee	Tax code	Pay Period Start Date	Pay Period End Date	Paydate	Freq	Start Date	Finish Date	Gross Earnings	Gross Earnings non ACC	Lump Sum Indicator	SLCIR	SLBOR	ESS	Child Support	KiwiSaver Employee	KiwiSaver Employer	Payroll Giving	ESCT Rate	PAYE	KiwiSaver Employee Deduction Amount	KiwiSaver Employer Deduction Amount	Child Support Deduction Amount	Payroll Giving Tax Credit	Student Loan Deduction Amount	ESCT	Tax Year
048126154	Mike Whitehead	ME	20/08/2024	26/08/2024	28/08/2024	Weekly			461.51	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.14	0.00	0.00	0.00	0.00		0.00	2025
048126162	Lynne Rose	ME	20/08/2024	26/08/2024	28/08/2024	Weekly			461.53	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.15	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126170	Faye Sparks	ME	20/08/2024	26/08/2024	28/08/2024	Weekly			1269.23	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.46	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126189	Diana Moore	ME	20/08/2024	26/08/2024	28/08/2024	Weekly			1269.25	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.47	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130186	Kendra Grey	ME	20/08/2024	26/08/2024	28/08/2024	Weekly			1346.13	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.76	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126197	Leon Pearson	ME	20/08/2024	26/08/2024	28/08/2024	Weekly			1346.15	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.77	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126200	Ethel Rodgers	ME	06/08/2024	19/08/2024	21/08/2024	Fortnightly			923.03	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.28	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126219	Steve Graves	ME	06/08/2024	19/08/2024	21/08/2024	Fortnightly			923.07	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.30	0.00	0.00	0.00	0.00	0.00	0.00	2025
048126227	Alison Scarborough	ME	06/08/2024	19/08/2024	21/08/2024	Fortnightly			2538.46	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	482.92	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130208	Curtis Mansfield	ME	06/08/2024	19/08/2024	21/08/2024	Fortnightly			2538.50	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	482.94	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130216	Cathy McKee	ME	06/08/2024	19/08/2024	21/08/2024	Fortnightly			2692.26	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	551.52	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130232	Andrew Johnston	ME	06/08/2024	19/08/2024	21/08/2024	Fortnightly			2692.30	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	551.54	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130240	Michaela Jones	ME	05/08/2024	01/09/2024	04/09/2024	Four-weekly			1846.07	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.56	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130259	Patsy Wallace	ME	05/08/2025	01/09/2024	04/09/2024	Four-weekly			1846.15	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.60	0.00	0.00	0.00	0.00	0.00	0.00	2026
048130267	Tony Reeves	ME	05/08/2026	01/09/2024	04/09/2024	Four-weekly			5076.92	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	965.84	0.00	0.00	0.00	0.00	0.00	0.00	2027
048126235	Sherri Sutton	ME	05/08/2027	01/09/2024	04/09/2024	Four-weekly			5077.00	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	965.88	0.00	0.00	0.00	0.00	0.00	0.00	2028
048126243	Patsy Sinclair	ME	05/08/2028	01/09/2024	04/09/2024	Four-weekly			5384.53	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1103.04	0.00	0.00	0.00	0.00	0.00	0.00	2028
048126251	Kelly Bowman	ME	05/08/2029	01/09/2029	04/09/2029	Four-weekly			5384.61	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1103.08	0.00	0.00	0.00	0.00	0.00	0.00	2029
048126267	Stacy Olsen	ME	01/09/2024	30/09/2024	20/09/2024	Monthly			1999.91	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.94	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130275	Peter Hughes	ME	01/09/2024	30/09/2024	20/09/2024	Monthly			2000.00	0.00	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.65	0.00	0.00	0.00	0.00	0.00	0.00	2025

048130283	Humphrey Summer	ME	01/09/2024	30/09/2024	20/09/2024	Monthly		5500.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1046.37	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130291	Corey Moore	ME	01/09/2024	30/09/2024	20/09/2024	Monthly		5500.08	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1046.37	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130305	Moria Lambie	ME	01/09/2024	30/09/2024	20/09/2024	Monthly		5833.25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1195.00	0.00	0.00	0.00	0.00	0.00	0.00	2025
048130402	Nancy Key	ME	01/09/2024	30/09/2024	20/09/2024	Monthly		5833.33	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1195.00	0.00	0.00	0.00	0.00	0.00	0.00	2025

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 21/08/2024)

He	eader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll			Total prior						Total	Total	Total		Total	Total	Total Tax	Total	Total	Payroll package and	IR form
Re	ecord	IRD		return	return	intermediary	payroll	contact work	contact person	employee	earnings	period gross	earnings	/ tax	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	version
Ind	dicator	number /		for i	ndicator	IRD number	contact	phone		lines		adjs.	not liable		PAYE	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
	A	Account ID	e	employer			person	number					for ACC		adjs.		deductions				contributions			donations				
													earners'															
													levy															
HE	I2 C	048125352	20240828 N	١ ١	N		John	063048474	me@mycompany.co.nz	6	615380) C	0	116875	0	0	0	0	0	0	0	0	116875	0	0	0	Vendor_Package_v1.0	0001
							Jones																				-	

Detail Record

Detail recor	d Employee	Employee name	e Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
indicator	IRD number	•	tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.	/ or	sum (extra	tax	PAYE adjs.	deductions	support	loan	deductions	deductions	deductions		deducted	for payroll donations	tax	Share
						Start Date	End Date			and/ or		schedular					code	deductions				employer		donations	credits	Scheme
										schedular		payments	pay)									contributions				
										payments		not liable for	indicator													
												ACC earner's														
									_		_	levy		10.100					_						_	
DEI	048126200	Ethel Rodgers	ME			20240806	20240819	FI	0	92303	0) O	0	13428	()	0	0	0	0	0	0	0	0	0
DEI	048126219	Steve Graves	ME			20240806	20240819	FT	0	92307	0	0	0	13430	(0)	C	0	0	0	0	0	0	0	0
DEI	048126227	Alison Scarborough	ME			20240806	20240819	FT	0	253846	0	0	0	48292	(0		С	0	0	0	0	0	0	0	0
DEI	048130208	Curtis Mansfield	ME			20240806	20240819	FT	0	253850	0	0	0	48294	(0)	C	0	0	0	0	0	0	0	0
DEI	048130216	Cathy McKee	ME			20240806	20240819	FT	0	269226	0	0	0	55152	(0)	C	0	0	0	0	0	0	0	0
DEI	048130232	Andrew Johnston	ME			20240806	20240819	FT	0	269230	0	0	0	55154	(0		C	0	0	0	0	0	0	0	0

EMPLOYMENT INFORMATION RETURN

The following tables represent the structure and data for Employment Information (EI) filing.

Header Record (Paydate 28/08/2024)

	Header	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
	Record	Employer IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family E	mployee	version no. identifier	version
I	ndicator	number /			indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		Account ID		employer	•		person	number					for ACC				deductions				contributions			donations	credits :	Scheme		
													earners'															
													levy															
Н	EI2	048125352	20240828	N	N		John	063048474	me@mycompany.co.nz	25	2154625	0	0	359025	0	0	0	0	0	133585	99257	34318	626185	0	0	0	Vendor_Package_v1.0	00001
							Jones																					

Detail record	Employee	Employee name	Employee	Employment	Employment	Employee	Employee	Employee	Hours	Gross	Prior period	Earnings and	Lump	PAYE /	Prior period	Child support	Child	Student	SLCIR	SLBOR	KiwiSaver	Net	ESCT	Tax credits	Family	Employee
indicator	IRD number		tax code	Start date	Finish date	Pay Period	Pay Period	Pay cycle	paid	earnings	gross adjs.	/ or	sum	tax	PAYE adjs.	deductions	support	loan	deductions	deductions	deductions	KiwiSaver	deducted	for payroll	tax	Share
						Start Date	End Date			and/ or		schedular	(extra				code	deductions				employer		donations	credits	Scheme
										schedular		payments	pay)									contributions				
										payments		not liable for	indicator													
												ACC earner's														
												levy														
DEI	048126154	Mike Whitehead	ME			20240820	20240826	WK	0	46151	0	0	0	6714	. 0) C)	0	0	0	0	0	0	C	0) 0
DEI	048126162	Lynne Rose	ME			20240820	20240826	WK	0	46153	0	0	0	6715	0	0)	0	0	0	0	0	0	C) 0	4 0

DEI	048126170 Faye Sparks ME	20240820 20240826 WK	0 126923 0	0 0 24146	0 0	0 0	0 0	0 0	0 0	0
DEI	048126189 Diana Moore ME	20240820 20240826 WK	0 126925 0	0 0 24147	0 0	0 0	0 0	0 0	0 0	0
DEI	048130186 Kendra Grey ME	20240820 20240826 WK	0 134613 0	0 0 27576	0 0	0 0	0 0	0 0	0 0	0
DEI	048126197 Leon Pearson ME	20240820 20240826 WK	0 134615 0	0 0 27577	0 0	0 0	0 0	0 0	0 0	0

Header Record (Paydate 04/09/2024)

Н	eader	Employer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total	Total	Total prior	Total	Total	Total prior	Total child	Total	Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
R	ecord	IRD		return	return	intermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver							version no. identifier	
In	dicator	number /		for	indicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
		Account ID		employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme		
													earners'															
													levy															
HE	I2	048125352	20240904	N	Ν		John	063048474	me@mycompany.co.nz	6.00	2461528	0	0	467500	0	0	0	0	C	0	0	0	4675000	0	0	0	Vendor_Package_v1.0	0001
							Jones																					

Detail Record

Detail record indicator	Employee IRD number	Employee name	Employee tax code	Employment Start date	Employment Finish date				Hours paid	Gross earnings and/ or schedular payments	gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	sum (extra pay)	tax	Prior period PAYE adjs.	Child support deductions	support	Student loan deductions	deductions				ESCT deducted	Tax credits for payroll donations		
DEI	048130240	Michaela Jones	ME			20240805	20240901	4W	0	184607	C	0	0	26856	0	0		0	0	0	0	0	0	0	0	0
DEI	048130259	Patsy Wallace	ME			20240805	20240901	4W	0	184615	C	0	0	26860	0	0		0	0	0	0	0	0	0	0	0
DEI	048130267	Tony Reeves	ME			20240805	20240901	4W	0	507692	C	0	0	96584	0	0		0	0	0	0	0	0	0	0	0
DEI	048126235	Sherri Sutton	ME			20240805	20240901	4W	0	507700	C	0	0	96588	0	0		0	0	0	0	0	0	0	0	0
DEI	048126243	Patsy Sinclair	ME			20240805	20240901	4W	0	538453	C	0	0	110304	0	0		0	0	0	0	0	0	0	0	0
DEI	048126251	Kelly Bowman	ME			20240805	20240901	4W	0	538461	C	0	0	110308	0	0		0	0	0	0	0	0	0	0	0

Header Record (Paydate 20/09/2024)

Hea	der Em	nployer	Paydate	Final	Nil	PAYE	Name of	Payroll	Email of payroll	Total		Total prior			Total prior			Total	Total	Total	Total net	Total	Total	Total Tax	Total	Total	Payroll package and	IR form
Rec	ord 1	IRD		return	return	ntermediary	payroll	contact work	contact person	employee	gross	period gross	earnings	PAYE /	period	support	student	SLCIR	SLBOR	KiwiSaver	KiwiSaver	ECST	amounts	credits for	family	Employee	version no. identifier	version
Indic	ator nur	ımber /		for i	ndicator	IRD number	contact	phone		lines	earnings	adjs.	not liable	tax	PAYE adjs.	deductions	loans	deductions	deductions	deductions	employer	deducted	deducted	payroll	tax	Share		number
	Acco	count ID	€	employer			person	number					for ACC				deductions				contributions			donations	credits	Scheme		
													earners'															
													levy															
HEI2	048:	81253522	0240920 N	I V	V		John	063048474	me@mycompany.co.nz	6	2666657	0	0	502133	0	0	0) C	0	0	C	0	502133	C	0	0	Vendor_Package_v1.0	00001
							Jones				0																	

Detail Record

Detail record indicator	Employee IRD number	Employee name	Employee tax code	Employment Start date	Employment Finish date	Employee Pay Period Start Date	Employee Pay Period End Date	Employee Pay cycle	Hours paid	Gross earnings and/ or schedular payments	gross adjs.	Earnings and / or schedular payments not liable for ACC earner's levy	sum (extra pay) indicator	tax		Child support deductions	support	Student loan deductions	SLCIR deductions			Net KiwiSaver employer contributions		Tax credits for payroll donations	Family tax credits	Employee Share Scheme
DEI	048126267	Stacy Olsen	ME			20240901	20240930	MT	0	199991	0	0	0	29094	0	0		0	0	0	0	0	0	0	0	0
DEI	048130275	Peter Hughes	ME			20240901	20240930	MT	0	200000	0	0	0	24765	0	0		0	0	0	0	0	0	0	0	0
DEI	048130283	Humphrey Summer	ME			20240901	20240930	MT	0	550000	0	0	0	104637	0	0		0	0	0	0	0	0	0	0	0
DEI	048130291	Corey Moore	ME			20240901	20240930	MT	0	550008	0	0	0	104637	0	0		0	0	0	0	0	0	0	0	0
DEI	048130305	Moria Lambie	ME			20240901	20240930	MT	0	583325	0	0	0	119500	0	0		0	0	0	0	0	0	0	0	0
DEI	048130402	Nancy Key	ME			20240901	20240930	MT	0	583333	0	0	0	119500	0	0		0	0	0	0	0	0	0	0	0

File Upload for EI (Paydate 21/08/2024)

DEI,048126219,Steve Graves,ME,,,20240806,20240819,FT,0,92307,0,0,0,13430,0,0,0,0,0,0,0,0,0,0,0,0,0,0 DEI,048126227,Alison Scarborough,ME,,,20240806,20240819,FT,0,253846,0,0,0,48292,0,0,0,0,0,0,0,0,0 DEI,048130208,Curtis Mansfield,ME,,,20240806,20240819,FT,0,253850,0,0,0,48294,0,0,,0,0,0,0,0,0,0 DEI,048130216,Cathy McKee,ME,,,20240806,20240819,FT,0,269226,0,0,0,55152,0,0,0,0,0,0,0,0,0,0 DEI,048130232,Andrew Johnston,ME,,,20240806,20240819,FT,0,269230,0,0,0,55154,0,0,,0,0,0,0,0,0,0,0

File upload for EI (Paydate 28/08/2024)

File upload for EI (Paydate 04/09/2024)

File upload for EI (Paydate 20/09/2024)

4 Change Log

Version Number	Sections changed	Change description	Date
1.0	ALL	Amended the PP start and end dates and associated paydates to align with the 31 July 2024 threshold changes.	30/05/2024
	3.1	Amended gross earnings for bring it closer to a realistic income of \$926.28 for weekly pay.	22/12/2022
	3.2	Amended income to \$3001.88 for change of thresholds across old and new.	23/12/2022
	3.3	Amended to the new income tax thresholds applicable from 31 July 2024.	_
	3.11	Added new section to demonstrate new thresholds for independent tax credits, ME tax code as of 31 July 2024 Note the same IRD numbers have been used as other sections in this document.	
1.1	3.1	Corrected PP start and end dates and paydate in data input table	24/06/2024