

Employer's IRD number	1	▶	120123904
Period ended	2	▶	31/07/2017

Gross earnings and/or schedular payments		Earnings and/or schedular payments not liable for ACC earners' levy		<div>3</div> PAYE and/or schedular tax deductions	<div>4</div> Child support deductions	<div>5</div> Student loan deductions	<div>6</div> KiwiSaver deductions	<div>7</div> KiwiSaver employer contributions	
Employee name and IRD number									
Surname		First name(s)		IRD number		Employment start and/or finish date			
Singh		Daljinder		116-423-604		Tax code	M	Start 01/01/2017	Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate				CS code			
\$ 3,187.00		\$ 0.00		\$ 530.32		\$ 0.00		\$ 0.00	\$ 0.00
Employee name and IRD number									
Surname		First name(s)		IRD number		Employment start and/or finish date			
Singh		Jaswinderpal		117-464-288		Tax code	M	Start 02/07/2017	Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate				CS code			
\$ 1,654.00		\$ 0.00		\$ 250.88		\$ 0.00		\$ 0.00	\$ 0.00
Employee name and IRD number									
Surname		First name(s)		IRD number		Employment start and/or finish date			
Singh		Karmjeet		116-006-162		Tax code	M	Start 01/01/2017	Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate				CS code			
\$ 4,094.00		\$ 0.00		\$ 660.28		\$ 0.00		\$ 0.00	\$ 0.00
Employee name and IRD number									
Surname		First name(s)		IRD number		Employment start and/or finish date			
Thota		Kranthi kumar		113-574-801		Tax code	M	Start 01/01/2017	Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate				CS code			
\$ 3,620.00		\$ 0.00		\$ 570.82		\$ 0.00		\$ 0.00	\$ 0.00
Total gross earnings and/or schedular payments		Total earnings not liable for ACC earners' levy		<div>3</div> Total PAYE and/or schedular tax	<div>4</div> Total child support	<div>5</div> Total student loan	<div>6</div> Total KiwiSaver deductions	<div>7</div> Total KiwiSaver employer contributions	
\$		\$		\$		\$		\$	

Employer monthly schedule

Fabril Solutions Ltd

Employer's IRD number **1** **120123904**
Period ended **2** **31/07/2017**

IR349

Gross earnings and/or schedular payments	Earnings and/or schedular payments not liable for ACC earners' levy	3 PAYE and/or schedular tax deductions	4 Child support deductions	5 Student loan deductions	6 KiwiSaver deductions	7 KiwiSaver employer contributions
Employee name and IRD number Surname First name(s) IRD number Tax code Employment start and/or finish date Kumar Manish 118-503-600 M Start 01/02/2017 Finish						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 4,120.00	\$ 0.00	\$ 665.34	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Singh Prabhjot 117-040-313 M Start 12/02/2017 Finish						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 3,878.00	\$ 0.00	\$ 619.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Bayri Prasanna kumar 116-151-855 M Start 01/02/2017 Finish						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 2,898.00	\$ 0.00	\$ 472.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Doma Siddhartha 110-193-920 M Start 01/01/2017 Finish						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 6,923.00	\$ 0.00	\$ 1,367.70	\$ 0.00	\$ 0.00	\$ 207.69	\$ 145.59
Total gross earnings and/or schedular payments	Total earnings not liable for ACC earners' levy	3 Total PAYE and/or schedular tax	4 Total child support	5 Total student loan	6 Total KiwiSaver deductions	7 Total KiwiSaver employer contributions
\$ 30,374.00	\$ 0.00	\$ 5,137.04	\$ 0.00	\$ 0.00	\$ 207.69	\$ 145.59

If your correct daytime phone number is not shown below, print in the box

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If your correct contact person's name is not shown below, print in the box

Declaration

I declare that the information given in this return is true and correct.

Signature

/ /
Date

OFFICE USE ONLY

Operator code <input type="checkbox"/>	Corresp. indicator <input type="checkbox"/>
Payment attached <input type="checkbox"/>	Return cat. <input type="checkbox"/>