

Employer's IRD number	1	▶	120123904
Period ended	2	▶	31/10/2017

Gross earnings and/or scholar payments	Earnings and/or payments not liable for ACC earners' levy	3 PAYE and/or scholar 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		
Singh	Anakhbir	116-228-408	M	Start	18/09/2017	Finish
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 3,187.00	\$ 0.00	\$ 489.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date		
Singh	Daljinder	116-423-604	M	Start	01/01/2017	Finish
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 3,937.00	\$ 0.00	\$ 630.66	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date		
Nimmala	Ganga Reddy	118-364-449	M	Start	18/09/2017	Finish
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 3,750.00	\$ 0.00	\$ 595.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date		
Singh	Gurinderjeet	118-177-924	M	Start	18/09/2017	Finish
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 3,000.00	\$ 0.00	\$ 453.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total gross earnings and/ or schedular payments	Total earnings not liable for ACC earners' levy	3 Total PAYE and/or scholar tax	4 Total child support	5 Total student loan	6 Total KiwiSaver deductions	7 Total KiwiSaver employer contributions
\$	\$	\$	\$	\$	\$	\$

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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 Singh	First name(s) Jasmeet	IRD number 118-034-708	Tax code M	Employment start and/or finish date Start 18/09/2017	Finish	
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 3,375.00	\$ 0.00	\$ 524.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname Singh	First name(s) Jaswinderpal	IRD number 117-464-288	Tax code M	Employment start and/or finish date Start 02/07/2017	Finish	
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 2,625.00	\$ 0.00	\$ 420.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname Singh	First name(s) Karmjeet	IRD number 116-006-162	Tax code M	Employment start and/or finish date Start 01/01/2017	Finish	
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 2,625.00	\$ 0.00	\$ 420.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname Thota	First name(s) Kranthi kumar	IRD number 113-574-801	Tax code M	Employment start and/or finish date Start 01/01/2017	Finish	
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 2,062.00	\$ 0.00	\$ 314.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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 contribution
\$	\$	\$	\$	\$	\$	\$

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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 Kumar	First name(s) Manish	IRD number 118-503-600	Tax code M	Employment start and/or finish date Start 01/02/2017	Finish	
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 2,812.00	\$ 0.00	\$ 418.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Singh Prabhjot						
Surname Singh	First name(s) Prabhjot	IRD number 117-040-313	Tax code M	Employment start and/or finish date Start 12/02/2017	Finish	
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 2,625.00	\$ 0.00	\$ 420.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Bayri Prasanna kumar						
Surname Bayri	First name(s) Prasanna kumar	IRD number 116-151-855	Tax code M	Employment start and/or finish date Start 01/02/2017	Finish	
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 3,375.00	\$ 0.00	\$ 524.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Doma Siddhartha						
Surname Doma	First name(s) Siddhartha	IRD number 110-193-920	Tax code M	Employment start and/or finish date Start 01/01/2017	Finish	
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 4,615.00	\$ 0.00	\$ 911.80	\$ 0.00	\$ 0.00	\$ 138.46	\$ 97.06
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 contribution
\$	\$	\$	\$	\$	\$	\$

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

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

▶ www.pearsoned.com.au

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

/ Date

OFFICE USE ONLY

Operator code Corresp. indicator

Payment attached Return cat.