

Employer's IRD number	1	▶	120123904
Period ended	2	▶	30/11/2017

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
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>SinghDaljinder116-423-604Tax codeMStart01/01/2017Finish</div> <div><input type="checkbox"/>Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/>CS code</div> <div>\$1,312.00\$0.00\$210.22\$0.00\$0.00\$0.00\$0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>NimmalaGanga Reddy118-364-449Tax codeMStart18/09/2017Finish</div> <div><input type="checkbox"/>Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/>CS code</div> <div>\$1,125.00\$0.00\$174.82\$0.00\$0.00\$0.00\$0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>SinghGurinderjeet118-177-924Tax codeMStart18/09/2017Finish</div> <div><input type="checkbox"/>Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/>CS code</div> <div>\$1,125.00\$0.00\$174.82\$0.00\$0.00\$0.00\$0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>SinghJasmeet118-034-708Tax codeMStart18/09/2017Finish</div> <div><input type="checkbox"/>Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/>CS code</div> <div>\$2,062.00\$0.00\$334.87\$0.00\$0.00\$0.00\$0.00</div>						
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
\$	\$	\$	\$	\$	\$	\$

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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
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>SinghJaswinderpal117-464-288Tax codeMStart02/07/2017Finish</div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/> CS code</div> <div>\$ 2,625.00\$ 0.00\$ 420.44\$ 0.00\$ 0.00\$ 0.00\$ 0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>SinghKarmjeet116-006-162Tax codeMStart01/01/2017Finish</div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/> CS code</div> <div>\$ 2,625.00\$ 0.00\$ 420.44\$ 0.00\$ 0.00\$ 0.00\$ 0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>ThotaKranthi kumar113-574-801Tax codeMStart01/01/2017Finish</div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/> CS code</div> <div>\$ 2,625.00\$ 0.00\$ 420.44\$ 0.00\$ 0.00\$ 0.00\$ 0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>KumarManish118-503-600Tax codeMStart01/02/2017Finish</div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/> CS code</div> <div>\$ 937.00\$ 0.00\$ 139.40\$ 0.00\$ 0.00\$ 0.00\$ 0.00</div>						
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
\$	\$	\$	\$	\$	\$	\$

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Period ended	2	▶	30/11/2017

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 <div>Surname First name(s) IRD number Employment start and/or finish date</div> <div>Singh Narinder 116-288-826 Tax code M Start 08/11/2017 Finish </div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code</div> <div>\$ 1,500.00 \$ 0.00 \$ 245.64 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00</div>						
Employee name and IRD number <div>Surname First name(s) IRD number Employment start and/or finish date</div> <div>Singh Pardeep 118-282-027 Tax code M Start 05/11/2017 Finish </div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code</div> <div>\$ 1,687.00 \$ 0.00 \$ 281.06 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00</div>						
Employee name and IRD number <div>Surname First name(s) IRD number Employment start and/or finish date</div> <div>Singh Prabhjot 117-040-313 Tax code M Start 12/02/2017 Finish </div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code</div> <div>\$ 3,000.00 \$ 0.00 \$ 491.28 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00</div>						
Employee name and IRD number <div>Surname First name(s) IRD number Employment start and/or finish date</div> <div>Bayri Prasanna kumar 116-151-855 Tax code M Start 01/02/2017 Finish </div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code</div> <div>\$ 1,125.00 \$ 0.00 \$ 174.82 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00</div>						
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
\$	\$	\$	\$	\$	\$	\$

Employer monthly schedule

Fabril Solutions Ltd

Employer's IRD number **1** **120123904**
Period ended **2** **30/11/2017**

IR349

Gross earnings and/or scheduled payments	Earnings and/or scheduled payments not liable for ACC earners' levy	3 PAYE and/or scheduled 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 Start Finish						
Doma	Siddhartha	110-193-920	M	01/01/2017		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 4,615.00	\$ 0.00	\$ 911.80	\$ 0.00	\$ 0.00	\$ 138.46	\$ 97.06
Employee name and IRD number Surname First name(s) IRD number Tax code Employment start and/or finish date Start Finish						
Gorla	Venkat Nithin	111-519-641	M	30/07/2017		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 1,410.00	\$ 0.00	\$ 228.82	\$ 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 Start Finish						
Nallapati	Vital Chowdary	118-496-434	M	04/09/2017		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 2,448.00	\$ 0.00	\$ 416.50	\$ 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 Start Finish						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$	\$	\$	\$	\$	\$	\$
Total gross earnings and/or scheduled payments 3 Total PAYE and/or scheduled tax 4 Total child support 5 Total student loan 6 Total KiwiSaver deductions 7 Total KiwiSaver employer contributions Total earnings not liable for ACC earners' levy						
\$ 30,221.00	\$ 0.00	\$ 5,045.37	\$ 0.00	\$ 0.00	\$ 138.46	\$ 97.06

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"/>