

Employer's IRD number	1	▶	120123904
Period ended	2	▶	31/01/2018

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><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$ 4,752.00\$ 0.00\$ 784.62\$ 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><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$ 2,437.00\$ 0.00\$ 358.80\$ 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><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></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>SinghHarjeet117-471-640Tax codeMStart22/11/2017Finish</div> <div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$ 3,084.00\$ 0.00\$ 469.62\$ 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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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		
<div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate</div> <div>CS code</div>						
\$ 4,500.00	\$ 0.00	\$ 736.92	\$ 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		
<div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate</div> <div>CS code</div>						
\$ 1,861.00	\$ 0.00	\$ 249.64	\$ 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		
<div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate</div> <div>CS code</div>						
\$ 4,752.00	\$ 0.00	\$ 784.62	\$ 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		
<div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate</div> <div>CS code</div>						
\$ 3,937.00	\$ 0.00	\$ 630.66	\$ 0.00	\$ 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
\$	\$	\$	\$	\$	\$	\$

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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 Yerramsetty	First name(s) Lokesh	IRD number 115-593-498	Tax code M	Employment start and/or finish date Start 17/01/2018 Finish		
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 1,312.00	\$ 0.00	\$ 210.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Kumar Manish						
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						
\$ 2,270.00	\$ 0.00	\$ 338.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Singh Narinder						
Surname Singh	First name(s) Narinder	IRD number 116-288-826	Tax code M	Employment start and/or finish date Start 08/11/2017 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 Pardeep						
Surname Singh	First name(s) Pardeep	IRD number 118-282-027	Tax code M	Employment start and/or finish date Start 05/11/2017 Finish		
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 2,812.00	\$ 0.00	\$ 455.86	\$ 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 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
Employee name and IRD number								
Surname		First name(s)		IRD number		Employment start and/or finish date		
Singh		Prabhjot		117-040-313		Tax code	M	Start 12/02/2017 Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		<input type="checkbox"/> CS code				
\$ 4,700.00		\$ 0.00		\$ 774.72		\$ 0.00		\$ 0.00
Surname		First name(s)		IRD number		Employment start and/or finish date		
Pandey		Pramod		117-596-303		Tax code	M	Start 22/11/2017 Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		<input type="checkbox"/> CS code				
\$ 3,903.00		\$ 0.00		\$ 624.24		\$ 0.00		\$ 0.00
Surname		First name(s)		IRD number		Employment start and/or finish date		
Bayri		Prasanna kumar		116-151-855		Tax code	M	Start 01/02/2017 Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		<input type="checkbox"/> CS code				
\$ 4,125.00		\$ 0.00		\$ 666.08		\$ 0.00		\$ 0.00
Surname		First name(s)		IRD number		Employment start and/or finish date		
Billakanti		Sai Kiran Reddy		118-026-691		Tax code	M	Start 22/11/2017 Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		<input type="checkbox"/> CS code				
\$ 201.00		\$ 0.00		\$ 24.00		\$ 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
\$		\$		\$		\$		\$

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<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>PothineniSai Sudheer117-000-206Tax codeMStart22/11/2017Finish</div> <div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$1,318.00\$0.00\$197.84\$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>KazaSantan Kumar116-433-052Tax codeMStart02/01/2018Finish</div> <div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$3,206.00\$0.00\$492.56\$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>DomaSiddhartha110-193-920Tax codeMStart01/01/2017Finish</div> <div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$6,923.00\$0.00\$1,367.80\$0.00\$0.00\$207.70\$145.60</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>BhandalSukhdeep Singh119-559-138Tax codeMStart06/12/2017Finish</div> <div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$1,687.00\$0.00\$243.38\$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
\$	\$	\$	\$	\$	\$	\$

Employer monthly schedule

Fabril Solutions Ltd

Employer's IRD number **1** **120123904**
Period ended **2** **31/01/2018**

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 Gorla	First name(s) Venkat Nithin	IRD number 111-519-641	Tax code M	Employment start and/or finish date Start 30/07/2017 Finish		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		CS code				
\$ 2,437.00	\$ 0.00	\$ 358.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Nallapati Vital Chowdary						
Surname Nallapati	First name(s) Vital Chowdary	IRD number 118-496-434	Tax code M	Employment start and/or finish date Start 04/09/2017 Finish		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		CS code				
\$ 4,350.00	\$ 0.00	\$ 708.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
						
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				
\$	\$	\$	\$	\$	\$	\$
						
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						
\$ 68,504.00	\$ 0.00	3 Total PAYE and/or scheduled tax \$ 11,070.98	4 Total child support \$ 0.00	5 Total student loan \$ 0.00	6 Total KiwiSaver deductions \$ 207.70	7 Total KiwiSaver employer contributions \$ 145.60

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

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"/>