

Employer's IRD number	1	▶	120123904
Period ended	2	▶	28/02/2017

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						
Surname Singh	First name(s) Daljinder	IRD number 116-423-604	Tax code ME	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						
\$ 3,475.00	\$ 0.00	\$ 560.00	\$ 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 ME	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						
\$ 2,775.00	\$ 0.00	\$ 408.78	\$ 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 ME	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						
\$ 4,371.00	\$ 0.00	\$ 835.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname Kumar	First name(s) Manish	IRD number 118-503-600	Tax code ME	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						
\$ 2,568.00	\$ 0.00	\$ 369.82	\$ 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
\$	\$	\$	\$	\$	\$	\$

Employer monthly schedule

Fabril Solutions Ltd

Employer's IRD number **1** **120123904**
Period ended **2** **28/02/2017**

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 Singh	First name(s) Prabhjot	IRD number 117-040-313	Tax code ME	Employment start and/or finish date Start 12/02/2017 Finish		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		CS code				
\$ 1,800.00	\$ 0.00	\$ 296.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname Bayri	First name(s) Prasanna kumar	IRD number 116-151-855	Tax code ME	Employment start and/or finish date Start 01/02/2017 Finish		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		CS code				
\$ 3,000.00	\$ 0.00	\$ 451.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
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		
<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	\$ 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						
\$ 22,604.00	\$ 0.00	3 \$ 3,833.16	4 \$ 0.00	5 \$ 0.00	6 \$ 0.00	7 \$ 0.00

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
Payment attached	<input type="checkbox"/> Return cat.