Employer monthly schedule

Fabril Solutions Ltd

Employer's IRD number	**1** ▷	120123904
Period ended	**2** ▷	30/06/2017

IR348

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
Singh	Daljinder	116-423-604	M	Start 01/01/2017 Finish

◯ Tick if lump sum payment made and taxed at lowest rate   ☐ CS code

$ 3,750.00	$ 0.00	$ 640.20	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date
Singh	Karmjeet	116-006-162	M	Start 01/01/2017 Finish

◯ Tick if lump sum payment made and taxed at lowest rate   ☐ CS code

$ 3,038.00	$ 0.00	$ 498.58	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date
Thota	Kranthi kumar	113-574-801	M	Start 01/01/2017 Finish

◯ Tick if lump sum payment made and taxed at lowest rate   ☐ CS code

$ 2,972.00	$ 0.00	$ 486.08	$ 0.00	$ 0.00	$ 0.00	$ 0.00

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

◯ Tick if lump sum payment made and taxed at lowest rate   ☐ CS code

$ 1,514.00	$ 0.00	$ 210.64	$ 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
$	$	$	$	$	$	$

Employer monthly schedule

Fabril Solutions Ltd

IR349

Employer's IRD number	**1**	120123904
Period ended	**2**	30/06/2017

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	First name(s)	IRD number	Tax code	Employment start and/or finish date
Singh	Prabhjot	117-040-313	M	Start 12/02/2017 Finish

Tick if lump sum payment made and taxed at lowest rate — CS code

$ 3,320.00	$ 0.00	$ 551.74	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date
Bayri	Prasanna kumar	116-151-855	M	Start 01/02/2017 Finish

Tick if lump sum payment made and taxed at lowest rate — CS code

$ 2,831.00	$ 0.00	$ 459.36	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date
Doma	Siddhartha	110-193-920	M	Start 01/01/2017 Finish

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

Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date
				Start Finish

Tick if lump sum payment made and taxed at lowest rate — CS code

$	$	$	$	$	$	$

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
$ 22,040.00	$ 0.00	$ 3,758.40	$ 0.00	$ 0.00	$ 138.46	$ 97.06

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 — Corresp. indicator

Payment attached — Return cat.