Employer monthly schedule

Fabril Solutions Ltd

Employer's IRD number **1** ▶	120123904
Period ended **2** ▶	30/04/2017

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

$ 3,014.00	$ 0.00	$ 494.08	$ 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

$ 2,812.00	$ 0.00	$ 455.86	$ 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

$ 2,625.00	$ 0.00	$ 420.44	$ 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

$ 423.00	$ 0.00	$ 50.30	$ 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** ▶ | 30/04/2017 |

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

$ **1,639.00**	$ **0.00**	$ **272.00**	$ **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**	$ **0.00**	$ **0.00**

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

$	$	$	$	$	$	$

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
$ **15,128.00**	$ **0.00**	$ **2,604.48**	$ **0.00**	$ **0.00**	$ **0.00**	$ **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 ○   Corresp. indicator ○
Payment attached ○   Return cat. ○