

Employer's IRD number	1	▶	120123904
Period ended	2	▶	31/03/2017

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>Surname First name(s) IRD number Employment start and/or finish date</div> <div>Singh Daljinder 116-423-604 Tax code ME Start 01/01/2017 Finish</div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code</div> <div>\$ 3,199.00 \$ 0.00 \$ 514.18 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00</div>						
<div>Employee name and IRD number</div> <div>Surname First name(s) IRD number Employment start and/or finish date</div> <div>Singh Karmjeet 116-006-162 Tax code ME Start 01/01/2017 Finish</div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code</div> <div>\$ 2,953.00 \$ 0.00 \$ 442.42 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00</div>						
<div>Employee name and IRD number</div> <div>Surname First name(s) IRD number Employment start and/or finish date</div> <div>Thota Kranthi kumar 113-574-801 Tax code ME Start 01/01/2017 Finish</div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code</div> <div>\$ 2,493.00 \$ 0.00 \$ 355.66 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00</div>						
<div>Employee name and IRD number</div> <div>Surname First name(s) IRD number Employment start and/or finish date</div> <div>Kumar Manish 118-503-600 Tax code ME Start 01/02/2017 Finish</div> <div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code</div> <div>\$ 1,819.00 \$ 0.00 \$ 302.58 \$ 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** **31/03/2017**

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 \$ 2,311.00 \$ 0.00 \$ 456.98 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00						
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 \$ 1,303.00 \$ 0.00 \$ 188.46 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00						
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						
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	Total earnings not liable for ACC earners' levy	3 Total PAYE and/or scheduled tax	4 Total child support	5 Total student loan	6 Total KiwiSaver deductions	7 Total KiwiSaver employer contributions
\$ 18,693.00	\$ 0.00	\$ 3,172.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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"/>