

Employer's IRD number	1	▶	120-123-904
Period ended	2	▶	31/10/2017

Gross earnings and/or scholar payments	Earnings and/or payments not liable for ACC earners' levy	3 PAYE and/or scholar tax deductions	4 Child support deductions	5 Student loan deductions	6 KiwiSaver deductions	7 KiwiSaver employer contributions
<b>Employee name and IRD number</b>						
Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date		
Singh	Anakhbir	116-228-408	M	Start	18/09/2017	Finish
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate      CS code						
\$ 3,187.00	\$ 0.00	\$ 489.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Employee name and IRD number</b>						
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
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate      CS code						
\$ 3,937.00	\$ 0.00	\$ 630.66	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Employee name and IRD number</b>						
Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date		
Nimmala	Ganga Reddy	118-364-449	M	Start	18/09/2017	Finish
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate      CS code						
\$ 3,750.00	\$ 0.00	\$ 595.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Employee name and IRD number</b>						
Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date		
Singh	Gurinderjeet	118-177-924	M	Start	18/09/2017	Finish
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate      CS code						
\$ 3,000.00	\$ 0.00	\$ 453.62	\$ 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 scholar 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
<b>Employee name and IRD number</b>						
Surname <b>Singh</b>	First name(s) <b>Jasmeet</b>	IRD number <b>118-034-708</b>	Tax code <b>M</b>	Employment start and/or finish date Start <b>18/09/2017</b> Finish		
<div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate</div> <div>CS code</div>						
\$ <b>3,375.00</b>	\$ <b>0.00</b>	\$ <b>524.46</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>
<b>Employee name and IRD number</b>						
Surname <b>Singh</b>	First name(s) <b>Jaswinderpal</b>	IRD number <b>117-464-288</b>	Tax code <b>M</b>	Employment start and/or finish date Start <b>02/07/2017</b> Finish		
<div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate</div> <div>CS code</div>						
\$ <b>2,625.00</b>	\$ <b>0.00</b>	\$ <b>420.44</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>
<b>Employee name and IRD number</b>						
Surname <b>Singh</b>	First name(s) <b>Karmjeet</b>	IRD number <b>116-006-162</b>	Tax code <b>M</b>	Employment start and/or finish date Start <b>01/01/2017</b> Finish		
<div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate</div> <div>CS code</div>						
\$ <b>2,625.00</b>	\$ <b>0.00</b>	\$ <b>420.44</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>
<b>Employee name and IRD number</b>						
Surname <b>Thota</b>	First name(s) <b>Kranthi kumar</b>	IRD number <b>113-574-801</b>	Tax code <b>M</b>	Employment start and/or finish date Start <b>01/01/2017</b> Finish		
<div><input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate</div> <div>CS code</div>						
\$ <b>2,062.00</b>	\$ <b>0.00</b>	\$ <b>314.20</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>
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 scholar payments	Earnings and/or scholar payments not liable for ACC earners' levy	<div>3</div> PAYE and/or scholar 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 numberTax codeEmployment start and/or finish date</div> <div><div>KumarManish118-503-600M01/02/2017</div><div><div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div><div>\$ 2,812.00\$ 0.00\$ 418.20\$ 0.00\$ 0.00\$ 0.00\$ 0.00</div></div></div>						
<div>SinghPrabhjot117-040-313M12/02/2017</div> <div><div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div><div>\$ 2,625.00\$ 0.00\$ 420.44\$ 0.00\$ 0.00\$ 0.00\$ 0.00</div></div>						
<div>BayriPrasanna kumar116-151-855M01/02/2017</div> <div><div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div><div>\$ 3,375.00\$ 0.00\$ 524.46\$ 0.00\$ 0.00\$ 0.00\$ 0.00</div></div>						
<div>DomaSiddhartha110-193-920M01/01/2017</div> <div><div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div><div>\$ 4,615.00\$ 0.00\$ 911.80\$ 0.00\$ 0.00\$ 138.46\$ 97.06</div></div>						
Total gross earnings and/ or scholar payments	Total earnings not liable for ACC earners' levy	<div>3</div> Total PAYE and/or scholar 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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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

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I declare that the information given in this return is true and correct.

/
Date

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Payment attached ☐      Return cat. ☐