

Employer's IRD number	1	▶	120123904
Period ended	2	▶	28/02/2018

Gross earnings and/or scholar payments	Earnings and/or 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>NallamothuAvinash120-297-155MStart14/02/2018Finish</div> <div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$1,125.00\$0.00\$174.82\$0.00\$0.00\$0.00\$0.00</div>						
<div>SinghDaljinder116-423-604MStart01/01/2017Finish</div> <div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$3,440.00\$0.00\$574.40\$0.00\$0.00\$0.00\$0.00</div>						
<div>NimmalaGanga Reddy118-364-449MStart18/09/2017Finish</div> <div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$2,250.00\$0.00\$349.64\$0.00\$0.00\$0.00\$0.00</div>						
<div>SinghGurinderjeet118-177-924MStart18/09/2017Finish</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>						
Total gross earnings and/ or schedular 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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Employee name and IRD number						
Surname Singh	First name(s) Harjeet	IRD number 117-471-640	Tax code M	Employment start and/or finish date Start 22/11/2017 Finish		
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 1,687.00	\$ 0.00	\$ 281.07	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname Singh	First name(s) Jasmeet	IRD number 118-034-708	Tax code M	Employment start and/or finish date Start 18/09/2017 Finish		
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 2,812.00	\$ 0.00	\$ 455.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname Arulnathan Joseph	First name(s) Joseph Irudhaya	IRD number 118-448-944	Tax code M	Employment start and/or finish date Start 14/02/2018 Finish		
Tick if lump sum payment made and taxed at lowest rate <input type="checkbox"/> CS code						
\$ 1,125.00	\$ 0.00	\$ 174.82	\$ 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 M	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						
\$ 3,440.00	\$ 0.00	\$ 574.40	\$ 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
\$	\$	\$	\$	\$	\$	\$

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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
Employee name and IRD number						
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
<input type="checkbox"/> 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
Employee name and IRD number						
Surname	First name(s)	IRD number	Tax code	Employment start and/or finish date		
Yerramsetty	Lokesh	115-593-498	M	Start	17/01/2018	Finish
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 1,875.00	\$ 0.00	\$ 278.78	\$ 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		
Kumar	Manish	118-503-600	M	Start	01/02/2017	Finish
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 2,250.00	\$ 0.00	\$ 349.64	\$ 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		
Singh	Narinder	116-288-826	M	Start	08/11/2017	Finish
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 2,250.00	\$ 0.00	\$ 349.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total gross earnings and/ or scholar 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
\$	\$	\$	\$	\$	\$	\$

Employer's IRD number	1	▶	120123904
Period ended	2	▶	28/02/2018

Gross earnings and/or scheduled payments	Earnings and/or scheduled payments not liable for ACC earners' levy	<div>3</div> PAYE and/or scheduled 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 numberEmployment start and/or finish date</div> <div>SinghPardeep118-282-027Tax codeMStart05/11/2017Finish</div> <div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$2,437.00\$0.00\$385.04\$0.00\$0.00\$0.00\$0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>SinghPrabhjot117-040-313Tax codeMStart12/02/2017Finish</div> <div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$3,200.00\$0.00\$529.08\$0.00\$0.00\$0.00\$0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>PandeyPramod117-596-303Tax codeMStart22/11/2017Finish</div> <div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$1,875.00\$0.00\$278.78\$0.00\$0.00\$0.00\$0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>BayriPrasanna kumar116-151-855Tax codeMStart01/02/2017Finish</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>						
Total gross earnings and/or scheduled payments	Total earnings not liable for ACC earners' levy	<div>3</div> Total PAYE and/or scheduled 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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Period ended	2	▶	28/02/2018

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>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>PothineniSai Sudheer117-000-206Tax codeMStart22/11/2017Finish</div> <div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div><input type="checkbox"/></div>CS code</div> <div>\$1,500.00\$0.00\$207.96\$0.00\$0.00\$0.00\$0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>KazaSantan Kumar116-433-052Tax codeMStart02/01/2018Finish</div> <div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div><input type="checkbox"/></div>CS code</div> <div>\$1,593.00\$0.00\$225.66\$0.00\$0.00\$0.00\$0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>KashyapShyam123-626-273Tax codeMStart14/02/2018Finish</div> <div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div><input type="checkbox"/></div>CS code</div> <div>\$750.00\$0.00\$103.98\$0.00\$0.00\$0.00\$0.00</div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>DomaSiddhartha110-193-920Tax codeMStart01/01/2017Finish</div> <div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div><input type="checkbox"/></div>CS code</div> <div>\$4,615.00\$0.00\$911.80\$0.00\$0.00\$138.46\$97.06</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** **28/02/2018**

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 First name(s) IRD number Tax code Employment start and/or finish date Bhandal Sukhdeep Singh 119-559-138 M Start 06/12/2017 Finish						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 562.00	\$ 0.00	\$ 68.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Gorla Venkat Nithin 111-519-641 M Start 30/07/2017 Finish						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 2,437.00	\$ 0.00	\$ 385.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Nallapati Vital Chowdary 118-496-434 M Start 04/09/2017 Finish						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code						
\$ 2,940.00	\$ 0.00	\$ 479.96	\$ 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						
\$ 52,038.00	\$ 0.00	\$ 8,400.23	\$ 0.00	\$ 0.00	\$ 138.46	\$ 97.06

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	Corresp. indicator
Payment attached	Return cat.