

Employer's IRD number	1	▶	120123904
Period ended	2	▶	30/09/2017

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>SurnameFirst name(s)IRD numberEmployment start and/or finish date</div> <div>SinghDaljinder116-423-604Tax codeMStart01/01/2017Finish</div> <div><div></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div> <div>\$ 0.00\$ 0.00\$ 0.00\$ 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>SinghJaswinderpal117-464-288Tax codeMStart02/07/2017Finish</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>SinghKarmjeet116-006-162Tax codeMStart01/01/2017Finish</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>ThotaKranthi kumar113-574-801Tax codeMStart01/01/2017Finish</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\$ 278.80\$ 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
\$	\$	\$	\$	\$	\$	\$

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Gross earnings and/or scheduled payments	Earnings and/or scheduled payments not liable for ACC earners' levy	PAYE and/or scheduled tax deductions	Child support deductions	Student loan deductions	KiwiSaver deductions	KiwiSaver employer contributions
Employee name and IRD number						
Surname Kumar	First name(s) Manish	IRD number 118-503-600	Tax code M	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						
\$ 1,875.00	\$ 0.00	\$ 278.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname Singh	First name(s) Prabhjot	IRD number 117-040-313	Tax code M	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						
\$ 2,437.00	\$ 0.00	\$ 385.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
Surname Bayri	First name(s) Prasanna kumar	IRD number 116-151-855	Tax code M	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						
\$ 1,125.00	\$ 0.00	\$ 174.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employee name and IRD number						
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	\$ 138.46	\$ 97.06
Total gross earnings and/or scheduled payments	Total earnings not liable for ACC earners' levy	Total PAYE and/or scheduled tax	Total child support	Total student loan	Total KiwiSaver deductions	Total KiwiSaver employer contribution
\$	\$	\$	\$	\$	\$	\$

Employer monthly schedule

Fabril Solutions Ltd

Employer's IRD number **1** **120123904**
Period ended **2** **30/09/2017**

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 Gorla	First name(s) Venkat Nithin	IRD number 111-519-641	Tax code M	Employment start and/or finish date Start 30/07/2017 Finish		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		CS code				
\$ 1,125.00	\$ 0.00	\$ 174.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Nallapati Vital Chowdary						
Surname Nallapati	First name(s) Vital Chowdary	IRD number 118-496-434	Tax code M	Employment start and/or finish date Start 04/09/2017 Finish		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		CS code				
\$ 720.00	\$ 0.00	\$ 98.30	\$ 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				
\$	\$	\$	\$	\$	\$	\$
						
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						
\$ 18,646.00	\$ 0.00	3 Total PAYE and/or scheduled tax	4 Total child support	5 Total student loan	6 Total KiwiSaver deductions	7 Total KiwiSaver employer contributions
		\$ 3,072.46	\$ 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	<input type="checkbox"/> Corresp. indicator
Payment attached	<input type="checkbox"/> Return cat.