

Employer's IRD number	1	▶	120123904
Period ended	2	▶	31/08/2017

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>KumarManish118-503-600Tax codeMStart01/02/2017Finish</div> <div><input type="checkbox"/>Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/>CS code</div> <div>\$2,718.00\$0.00\$438.12\$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><input type="checkbox"/>Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/>CS code</div> <div>\$2,625.00\$0.00\$420.44\$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><input type="checkbox"/>Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/>CS code</div> <div>\$489.00\$0.00\$58.18\$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><input type="checkbox"/>Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/>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** **31/08/2017**

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				
\$ 2,962.00	\$ 0.00	\$ 484.20	\$ 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 Start	Finish	
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		CS code				
\$	\$	\$	\$	\$	\$	\$
Employee name and IRD number						
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				
\$	\$	\$	\$	\$	\$	\$
Employee name and IRD number						
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
\$ 19,024.00	\$ 0.00	\$ 3,185.00	\$ 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.