

Employer's IRD number	1	▶	120123904
Period ended	2	▶	31/12/2017

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>SinghDaljinder116-423-604Tax 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>\$ 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>NimmalaGanga Reddy118-364-449Tax codeMStart18/09/2017Finish</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>SinghGurinderjeet118-177-924Tax codeMStart18/09/2017Finish</div> <div><input type="checkbox"/>Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/>CS code</div> <div>\$ 2,859.00\$ 0.00\$ 464.82\$ 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>SinghHarjeet117-471-640Tax codeMStart22/11/2017Finish</div> <div><input type="checkbox"/>Tick if lump sum payment made and taxed at lowest rate<input type="checkbox"/>CS code</div> <div>\$ 2,812.00\$ 0.00\$ 455.86\$ 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
\$	\$	\$	\$	\$	\$	\$

Employer's IRD number	1	▶	120123904
Period ended	2	▶	31/12/2017

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
Employee name and IRD number								
Surname		First name(s)		IRD number		Employment start and/or finish date		
Singh		Jasmeet		118-034-708		Tax code	M	Start 18/09/2017 Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		<input type="checkbox"/> CS code				
\$ 3,000.00		\$ 0.00		\$ 491.28		\$ 0.00		\$ 0.00
Surname		First name(s)		IRD number		Employment start and/or finish date		
Singh		Jaswinderpal		117-464-288		Tax code	M	Start 02/07/2017 Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		<input type="checkbox"/> CS code				
\$ 2,625.00		\$ 0.00		\$ 420.46		\$ 0.00		\$ 0.00
Surname		First name(s)		IRD number		Employment start and/or finish date		
Singh		Karmjeet		116-006-162		Tax code	M	Start 01/01/2017 Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		<input type="checkbox"/> CS code				
\$ 2,625.00		\$ 0.00		\$ 420.44		\$ 0.00		\$ 0.00
Surname		First name(s)		IRD number		Employment start and/or finish date		
Thota		Kranthi kumar		113-574-801		Tax code	M	Start 01/01/2017 Finish
		<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		<input type="checkbox"/> CS code				
\$ 2,625.00		\$ 0.00		\$ 420.44		\$ 0.00		\$ 0.00
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's IRD number	1	▶	120123904
Period ended	2	▶	31/12/2017

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 numberTax codeEmployment start and/or finish date</div> <div><div>KumarManish118-503-600M01/02/2017</div><div><div><input type="checkbox"/></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>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberTax codeEmployment start and/or finish date</div> <div><div>SinghNarinder116-288-826M08/11/2017</div><div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div><div>\$ 3,000.00\$ 0.00\$ 491.28\$ 0.00\$ 0.00\$ 0.00\$ 0.00</div></div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberTax codeEmployment start and/or finish date</div> <div><div>SinghPardeep118-282-027M05/11/2017</div><div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div><div>\$ 2,812.00\$ 0.00\$ 455.86\$ 0.00\$ 0.00\$ 0.00\$ 0.00</div></div>						
<div>Employee name and IRD number</div> <div>SurnameFirst name(s)IRD numberTax codeEmployment start and/or finish date</div> <div><div>SinghPrabhjot117-040-313M12/02/2017</div><div><div><input type="checkbox"/></div>Tick if lump sum payment made and taxed at lowest rate<div>CS code</div></div><div>\$ 3,000.00\$ 0.00\$ 491.28\$ 0.00\$ 0.00\$ 0.00\$ 0.00</div></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's IRD number	1	▶	120123904
Period ended	2	▶	31/12/2017

Gross earnings and/or schedular payments	Earnings and/or schedular payments not liable for ACC earners' levy	3 PAYE and/or schedular tax deductions	4 Child support deductions	5 Student loan deductions	6 KiwiSaver deductions	7 KiwiSaver employer contributions
Employee name and IRD number						
Surname Pandey	First name(s) Pramod	IRD number 117-596-303	Tax code M	Employment start and/or finish date Start 22/11/2017 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
Bayri Prasanna kumar						
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				
\$ 3,000.00	\$ 0.00	\$ 491.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Billakanti Sai Kiran Reddy						
Surname Billakanti	First name(s) Sai Kiran Reddy	IRD number 118-026-691	Tax code M	Employment start and/or finish date Start 22/11/2017 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
Pothineni Sai Sudheer						
Surname Pothineni	First name(s) Sai Sudheer	IRD number 117-000-206	Tax code M	Employment start and/or finish date Start 22/11/2017 Finish		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		CS code				
\$ 2,238.00	\$ 0.00	\$ 347.42	\$ 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
\$	\$	\$	\$	\$	\$	\$

Employer monthly schedule

Fabril Solutions Ltd

Employer's IRD number **1** **120123904**
Period ended **2** **31/12/2017**

IR349

Gross earnings and/or schedular payments	Earnings and/or schedular payments not liable for ACC earners' levy	3 PAYE and/or schedular 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 Doma Siddhartha 110-193-920 M 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
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						
\$ 1,125.00	\$ 0.00	\$ 174.82	\$ 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						
\$ 2,812.00	\$ 0.00	\$ 455.86	\$ 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						
\$ 2,880.00	\$ 0.00	\$ 468.64	\$ 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 contributions
\$ 54,403.00	\$ 0.00	\$ 8,922.12	\$ 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	<input type="checkbox"/>	Corresp. indicator	<input type="checkbox"/>
Payment attached	<input type="checkbox"/>	Return cat.	<input type="checkbox"/>