

EMPLOYER MONTHLY SCHEDULE IR348



Sample Company
December 2015

Page 1
06/02/2016 12:32

Employee	Number IRD	Start Date	Termin'n Date	Code Tax	Sum Lump	Code CS	Gross Rnd Earnings	Earnings not Liabile ACC	PAYE W/Tax	Child Support	Student Loan	KiwiSaver Employee	KiwiSaver Employer	Donation Tax Credit
Sample Company													IRD Number: 000-000-000	
Interface File: p:\IRD Filing\EMS\20151231\EMS-SAM-20151231.dat														
Allison Adam	123-123-123			M	0		3,083.00		502.60			92.50	76.40	
Barnett Brian	123-123-123			M	0		3,500.00		581.58			105.00	86.62	
Cavanaugh Charles	123-123-123			M	0		5,000.00		990.83			150.00	105.00	
Denver Denis	123-123-123			M SL	0		5,500.00		1,148.08		469.16	165.00	115.50	
Ellesmere Eion	123-123-123			M	0		3,083.00		502.62			92.50	76.40	
Foley Fred	123-123-123			M	0		4,750.00		912.20			142.50	99.90	
Sample Company							24,916.00	0.00	4,637.91	0.00	469.16	747.50	559.82	0.00

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Page 2
06/02/2016 12:32

Payroll	Pay Period	Start Date	End Date	Gross Earnings	Earnings not Liabile ACC	PAYE W/Tax	Child Support	Student Loan	KiwiSaver Employee	KiwiSaver Employer	Donation Tax Credit
Sample Company: PAYROLL SUMMARY											IRD Number: 000-000-000
Interface File: p:\IRD Filing\EMS\20151231\EMS-SAM-20151231.dat											
SAM-M	2016-9	01/12/2015	31/12/2015	24,916.69		4,637.91		469.16	747.50	559.82	
Sample Company				24,916.69	0.00	4,637.91	0.00	469.16	747.50	559.82	0.00