

PAY DAY REPORTING PAYMENT - DETAIL



Sample Company
01/05/2020 to 31/05/2020

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Payroll	Name	Pay Period	Pay Day Return Date	Gross Earnings not Taxable	Liable ACC	PAYE W/Tax	Child Support	Student Loan	KiwiSaver Employee	KiwiSaver Employer	Donation Tax Credit	ESCT Deducted	Payment
SAM Sample Company													
SAM-F	Sample Fortnightly	2020-08	13/05/2020									33.00	33.00
SAM-F	Sample Fortnightly	2020-08	20/05/2020									33.00	33.00
SAM-F	Sample Fortnightly	2020-08	25/05/2020	6,015.39		1,135.68		182.88	180.45	132.00		48.45	1,679.46
Total:				6,015.39	0.00	1,135.68	0.00	182.88	180.45	132.00	0.00	114.45	1,745.46

IRD Number	1>	000-000-000
Period ending	2>	31/05/2020
PAYE	3>	1,135.68
Child Support	4>	0.00
Student Loan	5>	182.88
KiwiSaver	6>	180.45
KiwiSaver Employer	7>	132.00
ESCT	8>	114.45
Amount of Payment	9>	1,745.46

Bank DC File: p:\dcredit\SAM_20200531.AFI (BNZ - Business Banking) Pay Friday 19/06/2020