Inland Revenue
Te Tari Taake

Employer monthly schedule

For help, refer to notes on employer deductions form.

Employer's name

This schedule is due

Employer's IRD number **1**

Period ended **2**

Gross earnings and/or withholding payments	Earnings and/or withholding payments not liable for ACC earners' levy	3 PAYE and/or withholding 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 (Start / Finish: Day Month Year)

Tick if lump sum payment made and taxed at lowest rate | CS code

$ 00 | $ 00 | $ | $ | $ | $

Surname | First name(s) | IRD number | Tax code | Employment start and/or finish date (Start / Finish: Day Month Year)

Tick if lump sum payment made and taxed at lowest rate | CS code

$ 00 | $ 00 | $ | $ | $ | $

Surname | First name(s) | IRD number | Tax code | Employment start and/or finish date (Start / Finish: Day Month Year)

Tick if lump sum payment made and taxed at lowest rate | CS code

$ 00 | $ 00 | $ | $ | $ | $

Surname | First name(s) | IRD number | Tax code | Employment start and/or finish date (Start / Finish: Day Month Year)

Tick if lump sum payment made and taxed at lowest rate | CS code

$ 00 | $ 00 | $ | $ | $ | $

Total gross earnings and/or withholding payments	**Total earnings not liable for ACC earners' levy**	**3 Total PAYE and/or withholding tax**	**4 Total child support**	**5 Total student loan**	**6 Total KiwiSaver deductions**	**7 Total KiwiSaver employer contributions**
$ 00	$ 00	$	$	$	$	$

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

RESET form

Declaration

I declare that the information given in this return is true and correct.

Signature

/ / Date

OFFICE USE ONLY

Operator code | Corresp. indicator | Payment attached | Return cat.

IR 348 (May 2007)