



# Employer monthly schedule

For help, refer to notes on employer deductions form.

Employer's IRD number **1**

Period ended **2**

This schedule is due

Gross earnings and/or schedular payments	Earnings and/or schedular payments not liable for ACC earners' levy	<b>3</b> PAYE and/or schedular tax deductions	<b>4</b> Child support deductions	<b>5</b> Student loan deductions	<b>6</b> KiwiSaver deductions	<b>7</b> Net KiwiSaver employer contributions
<b>Employee name and IRD number</b>						
Surname <input type="text"/>		First name(s) <input type="text"/>		IRD number <input type="text"/>		Tax code <input type="text"/>
Employment start and/or finish date		Start <input type="text"/>		Finish <input type="text"/>		
Day Month Year		Day Month Year		Day Month Year		
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate		CS code <input type="text"/>				
\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Surname <input type="text"/> First name(s) <input type="text"/> IRD number <input type="text"/> Tax code <input type="text"/>						
Employment start and/or finish date Start <input type="text"/> Finish <input type="text"/>						
Day Month Year Day Month Year						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code <input type="text"/>						
\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Surname <input type="text"/> First name(s) <input type="text"/> IRD number <input type="text"/> Tax code <input type="text"/>						
Employment start and/or finish date Start <input type="text"/> Finish <input type="text"/>						
Day Month Year Day Month Year						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code <input type="text"/>						
\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Surname <input type="text"/> First name(s) <input type="text"/> IRD number <input type="text"/> Tax code <input type="text"/>						
Employment start and/or finish date Start <input type="text"/> Finish <input type="text"/>						
Day Month Year Day Month Year						
<input type="checkbox"/> Tick if lump sum payment made and taxed at lowest rate CS code <input type="text"/>						
\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
<b>Total gross earnings and/or schedular payments</b>	<b>Total earnings not liable for ACC earners' levy</b>	<b>3 Total PAYE and/or schedular tax</b>	<b>4 Total child support</b>	<b>5 Total student loan</b>	<b>6 Total KiwiSaver deductions</b>	<b>7 Total Net KiwiSaver employer contributions</b>
\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

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  Corresp. indicator

Payment attached  Return cat.