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	$	$	$	$	$

RESET form

IR 349 (May 2007)