

Payroll Register

John Doe - Manawanui (P2DOEJOH)

Pay Group: John Doe - Manawanui

Pay Run Type: Main

Period End Date: 28 February 2016

Doe Jane (JD)

Tax Code: ST IRD Number: 123-018-659

Code	Name	Summary	Amount	YTD
OHW	Ordinary Pay	31.50 Hours @ \$20.00	630.00	1,698.88
210	Casual Holiday Pay	8% of Gross Earnings	50.40	154.23
T251	Travel		45.00	160.00
TAX	PAYE	ST Tax Code	234.26	716.20
797	Direct Credit Balance	12-1234-1234567-123	491.14	1,525.85

Payment Summary	Current	YTD
Ordinary Hours	31.50	92.25
Gross Taxable	680.40	2,082.05
PAYE	234.26	716.20
Non-tax Payments	45.00	160.00
Direct Credit	491.14	1,525.85

Employee Name2 (EN)

Tax Code: M IRD Number: 075-123-56

Code	Name	Summary	Amount	YTD
OHW	Ordinary Pay	44.50 Hours @ \$18.50	823.25	2,955.25
TAX	PAYE	M Tax Code	116.68	490.70
TAX	Student Loan		9.60	53.64
KSC	KiwiSaver EE	4% of Taxable Earnings	32.93	135.41
797	Direct Credit Balance	12-1234-1234567-123	664.04	2,845.63
KSC	KiwiSaver ER	3% of Taxable Earnings: \$24.70 less ESCT of \$4.20	20.50	84.04

Payment Summary	Current	YTD
Ordinary Hours	44.50	92.25
Gross Taxable	823.25	2,082.05
PAYE	116.68	716.20
Student Loan	9.60	
Non-tax Payments		160.00
Taxable Deductions	32.93	
Direct Credit	664.04	1,525.85