

Date Run: 29/03/2021 Time: 11:36 AM

EMPLOYEE LISTING

Report Options:

Employee Range: All Employees

Detail Options: Full Details

STANDARD

Personal

First Names:	Bronwyn	Surname:	Ashton
Address:	72 Westford Street	Preferred Name:	Georgia
	Best Town	Gender:	Female
		Employee No.:	1022
		Birth Date:	09/09/1980
		Age:	40
E-mail:		Daytime #:	1230456
		Mobile #:	

Job

Occupation:	General Manager	Start Date:	27/07/2015	Apprentice:	No
Pay Point:	Management	Finish Date:			
Costing Code:	1000 Management	Due Back:			
ACC Class Unit:		Review Date:			
Contract:					

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Salary	per Pay:	\$1,000.00
Tax Details	Student Loans	per Hour:	\$0.00	GSCM:	No
IRD Number: 089-417-163	SLRD override:	Rate 2:	\$0.00	per Year:	\$52,000
Tax Code: M	Income Type:	Rate 3:	\$0.00	Calc ADP:	No
	Certificate: none	Rate 4:	\$0.00	- Hourly Rate:	N/A
PAYE override:	Expiry Tax Code:	Rate 5:	\$0.00	- Daily Rate	N/A
EPAY override:				Standard Days:	5.00
Contractor: No	GST Registered: No	Hours Worked		Payslips	
Payment Method		Hours per Day:	8.00	No Payslip:	No
Payment Method: Bank		Hours per Period:	40.00	Printed:	Yes
Bank Account: 06-0421-0026081-00		Agreed Definition of a Week		E-mailed:	No
Bank Ref:		Hours/Week:	40.00	No IMS Online:	No
Bank Part:		Days/Week:	5.00		
Bank Code:					

LEAVE

Annual Leave Type:	Perm/Set Hrs	Annual Leave In:	Hours	Sick Leave In:	Days	Alt Hols. In:	Days	
Annual Leave Entitlements	WEEKS	Sick Leave Entitlements						
Full Yrs Ent:	160.00	4.00	%of Gross:	8	Full Cycle Ent:	5.00	Mths:	12.00
Next Ent:	160.00	4.00	For:	52 Weeks	Next Ent:	5.00	Max:	20.00
Due Date:	16/11/2021				Due Date:	27/01/2022	%of Gross:	0
Annual Leave Values	WEEKS							
Outstanding Ent:	58.50	1.46	Average Rate:	27.60	Ordinary Rate:	28.14		
Accrued This Yr:	58.46	1.46	Gross Earnings:	\$21,043.01	Hours:	760.00		
Paid in Advance:	0.00	0.00	Amount in Adv:	\$0.00				
Leave Balances	WEEKS							
Annual Leave:	116.96	2.92	Sick Leave:	6.00	Alt.Holiday	1.00		
Annual Leave Cash Up	WEEKS				WEEKS		WEEKS	
Entitlement:	40.00	1.00	Paid Out:	0.00	0.00	Balance:	40.00	1.00
Time in Lieu								
Leave In: Hours		Pay On Termination:	No	Balance:	8.00			

PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Social Club	1	7.0000		
Car Allowance	5	20.0000	1000	Management

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EMPLOYEE LISTING

SUPERANNUATION - KIWISAVER

Entry Status:	Existing	Opt Out:	No
Opt In Date:		Opt Out Date:	
Contribution Holiday:	No	Bank Account:	
Holiday Cease Date:		Account Name:	
Holiday Continue CEC:	No		
Employee Contribution:	8%		
Employer Contribution		CEC Exempt:	No
Calculation Method:	3%	Gross Up:	No
ESCT Rate:	33%		
KiwiSaver As Salary:	No		
- calc method:			

Employer Balances	Contribution	Tax	Net
This Pay	\$34.23	\$11.22	\$23.01
Tax Period to Date	\$168.06	\$55.11	\$112.95
Tax Year to Date	\$1,722.05	\$567.27	\$1,154.78

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EMPLOYEE LISTING

STANDARD

Personal

First Names:	Colin	Surname:	Ashton
Address:	306 Park Road North	Preferred Name:	
	Parkvale	Gender:	Male
	Besttown	Employee No.:	1002
E-mail:		Birth Date:	Age:
		Daytime #:	778 2245
		Mobile #:	021 785 185
Occupation:	Office Manager	Start Date:	21/09/2015
Pay Point:	Management	Finish Date:	Apprentice: No
Costing Code:	1000 Management	Due Back:	
ACC Class Unit:		Review Date:	28/03/2021
Contract:			

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Salary	per Pay:	\$1,471.15
Tax Details	Student Loans	per Hour:	\$0.00	GSCM:	No
IRD Number: 020-981-899	SLRD override:	Rate 2:	\$0.00	per Year:	\$76,500
Tax Code: M	Income Type:	Rate 3:	\$0.00	Calc ADP:	No
	Certificate: none	Rate 4:	\$0.00	- Hourly Rate:	N/A
PAYE override:	Expiry Tax Code:	Rate 5:	\$0.00	- Daily Rate	N/A
EPAY override:				Standard Days:	5.00
Contractor: No	GST Registered: No	Hours Worked		Payslips	
Payment Method		Hours per Day:	8.00	No Payslip:	No
Payment Method: Bank		Hours per Period:	40.00	Printed:	Yes
Bank Account: 20-4127-0084529-00		Agreed Definition of a Week		E-mailed:	No
Bank Ref: Wages		Hours/Week:	40.00	No IMS Online:	No
Bank Part: Sample Co		Days/Week:	5.00		
Bank Code:					

LEAVE

Annual Leave Type:	Perm/Set Hrs	Annual Leave In:	Days	Sick Leave In:	Days	Alt Hols. In:	Days
Annual Leave Entitlements	WEEKS	Sick Leave Entitlements					
Full Yrs Ent:	20.00	4.00	%of Gross: 8	Full Cycle Ent:	5.00	Mths:	12.00
Next Ent:	20.00	4.00	For: 52 Weeks	Next Ent:	5.00	Max:	20.00
Due Date:	31/12/2021			Due Date:	21/03/2022	%of Gross:	0
Annual Leave Values	WEEKS						
Outstanding Ent:	6.00	1.20	Average Rate:	294.24	Ordinary Rate:	294.23	
Accrued This Yr:	4.50	0.92	Gross Earnings:	\$19,125.49	Hours:	520.00	
Paid in Advance:	0.00	0.00	Amount in Adv:	\$0.00			
Leave Balances	WEEKS						
Annual Leave:	10.50	2.12	Sick Leave:	5.00	Alt.Holiday	0.00	
Annual Leave Cash Up	WEEKS			WEEKS		WEEKS	
Entitlement:	5.00	1.00	Paid Out:	0.00	0.00	Balance:	5.00
							1.00

Time in Lieu

Leave In: Hours	Pay On Termination: No	Balance:	0.00
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
SPCA	1	20.0000		

SUPERANNUATION - KIWISAVER

Entry Status:	Opt In	Opt Out:	No
Opt In Date:	04/07/2007	Opt Out Date:	
Contribution Holiday:	No	Bank Account:	
Holiday Cease Date:		Account Name:	
Holiday Continue CEC:	No		

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EMPLOYEE LISTING

Employee Contribution: 4%

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EMPLOYEE LISTING

STANDARD

Personal

First Names:	Peter	Surname:	Bloxham
Address:	7A Main Street	Preferred Name:	Pete
	Best Town	Gender:	Male
		Employee No.:	1012
		Birth Date:	09/05/1973
		Age:	47
E-mail:		Daytime #:	776 9232
		Mobile #:	027 125 1268
Occupation:	Clerk	Start Date:	25/05/1997
Pay Point:	Office	Apprentice:	No
Costing Code:	1002 Clerical	Finish Date:	
ACC Class Unit:		Due Back:	
Contract:		Review Date:	

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Wage	per Pay:	\$0.00
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Tax Details

IRD Number: 049-497-970
Tax Code: M

Student Loans

SLRD override:
Income Type:
Certificate: none
Expiry Tax Code:
GST Registered: No

per Hour: \$27.7500

Rate 2: \$0.00

Rate 3: \$0.00

Rate 4: \$0.00

Rate 5: \$0.00

Calc ADP: No

- Hourly Rate: N/A

- Daily Rate: N/A

Standard Days: 5.00

Payment Method

Payment Method: Bank
Bank Account: 24-9002-0004372-00
Bank Ref: Wages
Bank Part: Sample Co
Bank Code:

Hours Worked

Hours per Day: 8.00

Hours per Period: 40.00

Agreed Definition of a Week

Hours/Week: 40.00

Days/Week: 5.00

Payslips

No Payslip: No

Printed: Yes

E-mailed: No

No IMS Online: No

LEAVE

Annual Leave Type:	Perm/Set Hrs	Annual Leave In:	Days	Sick Leave In:	Days	Alt Hols. In:	Days
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Annual Leave Entitlements WEEKS

Full Yrs Ent: 20.00 4.00 %of Gross: 8
Next Ent: 20.00 4.00 For: 52 Weeks
Due Date: 02/04/2021

Sick Leave Entitlements

Full Cycle Ent: 5.00 Mths: 12.00
Next Ent: 5.00 Max: 20.00
Due Date: 10/09/2021 %of Gross: 0

Annual Leave Values

		WEEKS
Outstanding Ent:	0.00	0.00
Accrued This Yr:	19.50	3.92
Paid in Advance:	8.00	1.60

Average Rate:	223.56	Ordinary Rate:	222.23
Gross Earnings:	\$58,125.56	Hours:	2082.00
Amount in Adv:	\$1,787.96		

Parental Leave

		WEEKS
Outstanding Ent:	0.00	0.00

Start Date:	29/12/2017	as at:	08/04/2018
Return Date: - Expected:	02/07/2018	Gross Earn:	0.00
- Actual:	16/07/2018	Amount In Adv:	0.00

Leave Balances

		WEEKS
Annual Leave:	11.50	2.32

Sick Leave: 0.00 Alt.Holiday 2.00

Annual Leave Cash Up

		WEEKS
Entitlement:	0.00	0.00

		WEEKS
Paid Out:	0.00	0.00
Balance:	0.00	0.00

Time in Lieu

Leave In: Hours	Pay On Termination: No	Balance:	6.00
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Social Club	1	7.0000		
Company Loan	1	275.0000		
Ordinary Time	40	27.7500	1002	Clerical

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EMPLOYEE LISTING

STANDARD

Personal

First Names:	Wendy	Surname:	Blue
Address:	83 Fozzy Bear Street	Preferred Name:	
	Best Town	Gender:	Female
		Employee No.:	1051
E-mail:		Birth Date:	20/01/1995
		Age:	26
		Daytime #:	
		Mobile #:	

Job

Occupation:	Clerk	Start Date:	04/06/2019	Apprentice:	No
Pay Point:	Office	Finish Date:			
Costing Code:	1002 Clerical	Due Back:			
ACC Class Unit:		Review Date:			
Contract:					

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Wage	per Pay:	\$0.00
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Tax Details

IRD Number: 567-890-120
Tax Code: M

Student Loans

SLRD override:
Income Type:
Certificate: none
Expiry Tax Code:

per Hour: \$18.9000
Rate 2: \$0.00
Rate 3: \$0.00
Rate 4: \$0.00
Rate 5: \$0.00

Calc ADP: No
- Hourly Rate: N/A
- Daily Rate: N/A
Standard Days: 4.00

PAYE override:

EPAY override:

Contractor: No

GST Registered: No

Hours Worked

Hours per Day: 8.00
Hours per Period: 32.00
Agreed Definition of a Week
Hours/Week: N/A
Days/Week: N/A

Payslips

No Payslip: No
Printed: Yes
E-mailed: No
No IMS Online: No

Payment Method

Payment Method: Cash
Bank Account:
Bank Ref:
Bank Part:
Bank Code:

LEAVE

Annual Leave Type:	Perm/Var Hrs	Annual Leave In:	Hours	Sick Leave In:	Days	Alt Hols. In:	Days
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Annual Leave Entitlements WEEKS

Full Yrs Ent: 130.08 N/A %of Gross: 8
Next Ent: 130.08 N/A For: 52 Weeks
Due Date: 04/06/2021

Sick Leave Entitlements

Full Cycle Ent: 5.00 Mths: 12.00
Next Ent: 5.00 Max: 20.00
Due Date: 04/12/2021 %of Gross: 0

Annual Leave Values

WEEKS

Outstanding Ent: 0.00 N/A
Accrued This Yr: 107.68 N/A
Paid in Advance: 48.92 N/A

Average Rate: 18.95
Gross Earnings: \$25,515.16
Amount in Adv: \$924.74
Ordinary Rate: 18.90
Hours: 1346.00

Leave Balances

WEEKS

Annual Leave: 58.76 N/A

Sick Leave: 0.00 Alt.Holiday 0.00

Annual Leave Cash Up

WEEKS

Entitlement: 0.00 N/A

WEEKS
Paid Out: 0.00 N/A
Balance: 0.00 N/A

Time in Lieu

Leave In: Hours	Pay On Termination: No	Balance:	0.00
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Ordinary Time	32	18.9000	1002	Clerical

SUPERANNUATION - KIWISAVER

Entry Status:	Existing	Opt Out:	No
Opt In Date:		Opt Out Date:	
Contribution Holiday:	No	Bank Account:	
Holiday Cease Date:		Account Name:	
Holiday Continue CEC:	No		

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Employee Contribution:	3%		
Employer Contribution		CEC Exempt:	No
Calculation Method:	3%	Gross Up:	No
ESCT Rate:	17.5%		
KiwiSaver As Salary:	No		
- calc method:			
Employer Balances		Contribution	Tax
			Net
This Pay		\$18.14	\$3.15
Tax Period to Date		\$91.83	\$15.92
Tax Year to Date		\$928.54	\$159.92
			\$768.62

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EMPLOYEE LISTING

STANDARD

Personal

First Names: Fleur Surname: Brooker
 Address: Preferred Name:
 Gender: Female
 Employee No.:
 Birth Date: 03/05/1992 Age: 28
 E-mail: Daytime #:
 Mobile #:

Job

Occupation: Accounting Clerk Start Date: 07/09/2020 Apprenticeship: No
 Pay Point: Office Finish Date:
 Costing Code: Due Back:
 ACC Class Unit: Review Date:
 Contract:

PAYMENT

Pay Frequency: Weekly Employee Type: Wage per Pay: \$0.00

Tax Details

IRD Number: 444-444-444
 Tax Code: M

Student Loans

SLRD override:
 Income Type:
 Certificate: none
 Expiry Tax Code:

per Hour: \$20.0000

Rate 2: \$0.00

Rate 3: \$0.00

Rate 4: \$0.00

Rate 5: \$0.00

Calc ADP: No

- Hourly Rate: N/A

- Daily Rate: N/A

Standard Days: 1.00

PAYE override:

EPAY override:

Contractor: No

GST Registered: No

Hours Worked

Hours per Day: 1.00

Hours per Period: 1.00

Agreed Definition of a Week

Hours/Week: N/A

Days/Week: N/A

Payslips

No Payslip: No

Printed: Yes

E-mailed: No

No IMS Online: No

Payment Method

Payment Method: Cheque

Bank Account:

Bank Ref:

Bank Part:

Bank Code:

LEAVE

Annual Leave Type: Casual Annual Leave In: Hours Sick Leave In: Hours Alt Hols. In: Days

Annual Leave Entitlements WEEKS

Full Yrs Ent: 0.00 N/A %of Gross: 8
 Next Ent: 0.00 N/A For: 0 Weeks
 Due Date: 30/12/1899

Sick Leave Entitlements

Full Cycle Ent: 0.00 Mths: 12.00
 Next Ent: 0.00 Max: 0.00
 Due Date: 14/06/2021 %of Gross: 0

Annual Leave Values

Outstanding Ent: 0.00
 Accrued This Yr: \$450.40
 Paid in Advance: 0.00

WEEKS

N/A
 N/A
 N/A

Average Rate: \$0.00
 Gross Earnings: \$5,630.00
 Amount in Adv: \$0.00

Ordinary Rate: \$0.00
 Hours: 328.00

Leave Balances

Annual Leave: \$450.40

WEEKS

N/A

Sick Leave: 0.00

Alt.Holiday 0.00

Annual Leave Cash Up

Entitlement: \$0.00

WEEKS

N/A

Paid Out: 0.00

WEEKS

N/A

Balance: 0.00

WEEKS

N/A

Time in Lieu

Leave In: Hours Pay On Termination: No Balance: 0.00

PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Ordinary Time	0	20.0000		

SUPERANNUATION - KIWISAVER

Entry Status: Auto Enrol Opt Out: Yes
 Opt In Date: Opt Out Date: 17/11/2020
 Contribution Holiday: No Bank Account:
 Holiday Cease Date: Account Name:
 Holiday Continue CEC: No

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EMPLOYEE LISTING

Employee Contribution:	3%			
Employer Contribution		CEC Exempt:	No	
Calculation Method:	3%	Gross Up:	No	
ESCT Rate:	17.5%			
KiwiSaver As Salary:	No			
- calc method:				
Employer Balances		Contribution	Tax	Net
This Pay		\$0.00	\$0.00	\$0.00
Tax Period to Date		\$0.00	\$0.00	\$0.00
Tax Year to Date		\$0.00	\$0.00	\$0.00

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EMPLOYEE LISTING

STANDARD

Personal

First Names:	Andrea	Surname:	Clark
Address:	1234 Te Awa Road	Preferred Name:	Andy
	RD7	Gender:	Female
	Best Town	Employee No.:	1015
E-mail:		Birth Date:	15/05/1974 Age: 46
		Daytime #:	02 369 8524
		Mobile #:	

Job

Occupation:	Admin Assistant	Start Date:	02/07/2007	Apprentice:	No
Pay Point:	Office	Finish Date:			
Costing Code:	1001 Reception	Due Back:			
ACC Class Unit:		Review Date:			
Contract:					

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Wage	per Pay:	\$0.00
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Tax Details

IRD Number: 023-489-643
Tax Code: M

Student Loans

SLRD override:
Income Type:
Certificate: none
Expiry Tax Code:

PAYE override:
EPAY override:

Contractor: No

GST Registered: No

per Hour: \$22.0000

Rate 2: \$0.00

Rate 3: \$0.00

Rate 4: \$0.00

Rate 5: \$0.00

Calc ADP: No

- Hourly Rate: N/A

- Daily Rate: N/A

Standard Days: 5.00

Hours Worked

Hours per Day: 8.00

Hours per Period: 40.00

Agreed Definition of a Week

Hours/Week: N/A

Days/Week: N/A

Payslips

No Payslip: No

Printed: Yes

E-mailed: No

No IMS Online: No

Payment Method

Payment Method: Bank

Bank Account: 09-0024-0005586-00

Bank Ref: Wages

Bank Part: Sample Co

Bank Code:

LEAVE

Annual Leave Type:	Perm/Set Hrs	Annual Leave In:	Hours	Sick Leave In:	Days	Alt Hols. In:	Days
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Annual Leave Entitlements WEEKS

Full Yrs Ent: 160.00 N/A %of Gross: 8
Next Ent: 160.00 N/A For: 52 Weeks
Due Date: 02/07/2021

Sick Leave Entitlements

Full Cycle Ent: 5.00 Mths: 12.00
Next Ent: 5.00 Max: 20.00
Due Date: 02/01/2022 %of Gross: 0

Annual Leave Values

WEEKS

Outstanding Ent:	0.00	N/A	Average Rate:	22.14	Ordinary Rate:	22.03
Accrued This Yr:	116.92	N/A	Gross Earnings:	\$34,527.22	Hours:	1560.00
Paid in Advance:	26.00	N/A	Amount in Adv:	\$578.76		

Leave Balances

WEEKS

Annual Leave:	90.92	N/A	Sick Leave:	5.00	Alt.Holiday	1.00
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Annual Leave Cash Up

WEEKS

WEEKS

WEEKS

Entitlement:	0.00	N/A	Paid Out:	0.00	N/A	Balance:	0.00	N/A
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Time in Lieu

Leave In: Hours	Pay On Termination: No	Balance:	1.50
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Social Club	1	7.0000		
Ordinary Time	40	22.0000	1001	Reception

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EMPLOYEE LISTING

SUPERANNUATION - KIWISAVER

Entry Status:	Auto Enrol	Opt Out:	No
Opt In Date:		Opt Out Date:	
Contribution Holiday:	No	Bank Account:	
Holiday Cease Date:		Account Name:	
Holiday Continue CEC:	No		
Employee Contribution:	4%		
Employer Contribution		CEC Exempt:	No
Calculation Method:	3%	Gross Up:	No
ESCT Rate:	17.5%		
KiwiSaver As Salary:	No		
- calc method:			

Employer Balances	Contribution	Tax	Net
This Pay	\$26.40	\$4.55	\$21.85
Tax Period to Date	\$132.12	\$22.75	\$109.37
Tax Year to Date	\$1,380.65	\$237.82	\$1,142.83

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EMPLOYEE LISTING

STANDARD

Personal

First Names:	Andrew	Surname:	Flowers
Address:	894 Main North Road	Preferred Name:	
	Best Town	Gender:	Male
		Employee No.:	1017
		Birth Date:	27/10/1965 Age: 55
E-mail:		Daytime #:	02 784 7646
		Mobile #:	021 322 4879

Job

Occupation:	Engineer	Start Date:	12/11/2007	Apprentice:	No
Pay Point:	Factory	Finish Date:			
Costing Code:	1006 Plant Maintenance	Due Back:			
ACC Class Unit:		Review Date:	01/09/2020		
Contract:					

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Salary	per Pay:	\$1,288.46
Tax Details	Student Loans	per Hour:	\$0.00	GSCM:	No
IRD Number: 025-974-328	SLRD override:	Rate 2:	\$0.00	per Year:	\$67,000
Tax Code: M	Income Type:	Rate 3:	\$0.00	Calc ADP:	No
	Certificate: none	Rate 4:	\$0.00	- Hourly Rate:	N/A
PAYE override:	Expiry Tax Code:	Rate 5:	\$0.00	- Daily Rate	N/A
EPAY override:				Standard Days:	5.00
Contractor: No	GST Registered: No				

Payment Method

Payment Method: Bank
Bank Account: 16-0024-0004372-00
Bank Ref: Wages
Bank Part: Sample Co
Bank Code:

Hours Worked

Hours per Day:	8.00	No Payslip:	No
Hours per Period:	40.00	Printed:	Yes
Agreed Definition of a Week		E-mailed:	No
Hours/Week:	N/A	No IMS Online:	No
Days/Week:	N/A		

Payslips

LEAVE

Annual Leave Type:	Perm/Set Hrs	Annual Leave In:	Days	Sick Leave In:	Days	Alt Hols. In:	Days
Annual Leave Entitlements	WEEKS	Sick Leave Entitlements					
Full Yrs Ent:	20.00	N/A %of Gross:	8	Full Cycle Ent:	5.00	Mths:	12.00
Next Ent:	20.00	N/A For:	52 Weeks	Next Ent:	5.00	Max:	20.00
Due Date:	12/11/2021	Due Date:	12/05/2021	%of Gross:	0		

Annual Leave Values

Outstanding Ent:	9.00	N/A	Average Rate:	250.59	Ordinary Rate:	257.69
Accrued This Yr:	7.00	N/A	Gross Earnings:	\$25,153.84	Hours:	800.00
Paid in Advance:	0.00	N/A	Amount in Adv:	\$0.00		

Parental Leave

Outstanding Ent:	0.00	N/A	Start Date:	05/09/2016	as at:	13/11/2016
			Return Date: - Expected:	25/09/2017	Gross Earn:	0.00
			- Actual:	18/09/2017	Amount In Adv:	0.00

Leave Balances

Annual Leave:	16.00	N/A	Sick Leave:	1.50	Alt.Holiday	0.00
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Annual Leave Cash Up

Entitlement:	5.00	N/A	Paid Out:	0.00	N/A	Balance:	5.00	N/A
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Time in Lieu

Leave In: Hours	Pay On Termination:	No	Balance:	2.00
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Child Support	1	125.0000		
Superannuation Fund	1	4%		
Health Insurance	1	20.0000		

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EMPLOYEE LISTING

Social Club	1	7.0000
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SUPERANNUATION - KIWISAVER

Entry Status:	Auto Enrol	Opt Out:	No
Opt In Date:		Opt Out Date:	
Contribution Holiday:	No	Bank Account:	
Holiday Cease Date:		Account Name:	
Holiday Continue CEC:	No		
Employee Contribution:	4%		
Employer Contribution		CEC Exempt:	No
Calculation Method:	3%	Gross Up:	No
ESCT Rate:	17.5%		
KiwiSaver As Salary:	No		
- calc method:			

Employer Balances	Contribution	Tax	Net
This Pay	\$38.65	\$6.65	\$32.00
Tax Period to Date	\$192.10	\$33.07	\$159.03
Tax Year to Date	\$1,954.60	\$337.16	\$1,617.44

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EMPLOYEE LISTING

STANDARD

Personal

First Names:	Anne	Surname:	Gardiner
Address:	123 Smith Road	Preferred Name:	
	Best Town	Gender:	Female
		Employee No.:	1020
E-mail:		Birth Date:	Age:
		Daytime #:	
		Mobile #:	

Job

Occupation:	Cleaner	Start Date:	15/09/2008	Apprentice:	No
Pay Point:	Factory	Finish Date:			
Costing Code:	1005 Cleaning	Due Back:			
ACC Class Unit:		Review Date:			
Contract:					

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Wage	per Pay:	\$0.00
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Tax Details

IRD Number:	085-913-492	SLRD override:	
Tax Code:	S	Income Type:	
		Certificate:	none
PAYE override:		Expiry Tax Code:	
EPAY override:			
Contractor:	No	GST Registered:	No

per Hour:	\$18.9000		
Rate 2:	\$0.00		
Rate 3:	\$0.00	Calc ADP:	No
Rate 4:	\$0.00	- Hourly Rate:	N/A
Rate 5:	\$0.00	- Daily Rate	N/A
		Standard Days:	5.00

Payment Method

Payment Method:	Bank
Bank Account:	03-0646-0134868-00
Bank Ref:	Wages
Bank Part:	Sample Co
Bank Code:	

Hours Worked

Hours per Day:	4.00	No Payslip:	No
Hours per Period:	20.00	Printed:	Yes
Agreed Definition of a Week		E-mailed:	No
Hours/Week:	N/A	No IMS Online:	No
Days/Week:	N/A		

LEAVE

Annual Leave Type:	Perm/Var Hrs	Annual Leave In:	Hours	Sick Leave In:	Days	Alt Hols. In:	Days
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Annual Leave Entitlements WEEKS

Full Yrs Ent:	82.80	N/A	%of Gross:	8
Next Ent:	82.80	N/A	For:	52 Weeks
Due Date:	20/05/2021			

Sick Leave Entitlements

Full Cycle Ent:	5.00	Mths:	12.00
Next Ent:	5.00	Max:	20.00
Due Date:	20/11/2021	%of Gross:	0

Annual Leave Values

Outstanding Ent:	52.64	N/A	Average Rate:	18.90	Ordinary Rate:	18.90
Accrued This Yr:	68.88	N/A	Gross Earnings:	\$16,272.90	Hours:	861.00
Paid in Advance:	0.00	N/A	Amount in Adv:	\$0.00		

Leave Balances

Annual Leave:	121.52	N/A	Sick Leave:	8.50	Alt.Holiday	1.00
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Annual Leave Cash Up

Entitlement:	20.70	N/A	Paid Out:	0.00	N/A	Balance:	20.70	N/A
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Time in Lieu

Leave In: Hours	Pay On Termination:	No	Balance:	0.00
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Social Club	1	7.0000		
Health Insurance	1	15.6600		
Ordinary Time	20	18.9000	1005	Cleaning

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EMPLOYEE LISTING

STANDARD

Personal

First Names: Hamish
Address: 153 Te Mata Road
Henderson

Surname: Morgan
Preferred Name:
Gender: Male
Employee No.: 1016
Birth Date: Age:
Daytime #: 02 846 7859
Mobile #: 021 845 6598

E-mail:

Job

Occupation: Process Worker
Pay Point: Factory
Costing Code: 1002 Clerical
ACC Class Unit:
Contract:

Start Date: 18/07/2007 Apprenticeship: No
Finish Date:
Due Back:
Review Date: 15/04/2021

PAYMENT

Pay Frequency: Weekly

Employee Type: Wage per Pay: \$0.00

Tax Details

IRD Number: 095-326-854
Tax Code: M

Student Loans

SLRD override:
Income Type:
Certificate: none
Expiry Tax Code:

per Hour: \$19.0000
Rate 2: \$18.0000
Rate 3: \$0.00
Rate 4: \$0.00
Rate 5: \$0.00

Calc ADP: No
- Hourly Rate: N/A
- Daily Rate: N/A
Standard Days: 5.00

PAYE override:

EPAY override:

Contractor: No

GST Registered: No

Hours Worked

Hours per Day: 8.00
Hours per Period: 40.00
Agreed Definition of a Week
Hours/Week: N/A
Days/Week: N/A

Payslips

No Payslip: No
Printed: Yes
E-mailed: No
No IMS Online: No

Payment Method

Payment Method: Bank
Bank Account: 01-7705-0244699-02
Bank Ref: Wages
Bank Part: Sample Co
Bank Code:

LEAVE

Annual Leave Type: Perm/Set Hrs Annual Leave In: Days Sick Leave In: Days Alt Hols. In: Days

Annual Leave Entitlements WEEKS

Full Yrs Ent: 20.00 N/A %of Gross: 8
Next Ent: 20.00 N/A For: 52 Weeks
Due Date: 18/07/2021

Sick Leave Entitlements

Full Cycle Ent: 5.00 Mths: 12.00
Next Ent: 5.00 Max: 20.00
Due Date: 18/01/2022 %of Gross: 0

Annual Leave Values

WEEKS

Outstanding Ent: 0.00 N/A
Accrued This Yr: 13.50 N/A
Paid in Advance: 1.00 N/A

Average Rate: 152.09
Gross Earnings: \$28,120.71
Amount in Adv: \$152.00
Ordinary Rate: 152.00
Hours: 1480.00

Leave Balances

WEEKS

Annual Leave: 12.50 N/A Sick Leave: 5.00 Alt.Holiday 3.00

Annual Leave Cash Up

WEEKS

Entitlement: 0.00 N/A Paid Out: 0.00 N/A Balance: 0.00 N/A

Time in Lieu

Leave In: Hours Pay On Termination: No Balance: 8.00

PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Ordinary Time	40	19.0000	1005	Cleaning

SUPERANNUATION - KIWISAVER

Entry Status: Existing Opt Out: No
Opt In Date: Opt Out Date:
Contribution Holiday: No Bank Account:
Holiday Cease Date: Account Name:
Holiday Continue CEC: No

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EMPLOYEE LISTING

Employee Contribution: 3%

Employer Contribution

CEC Exempt: No

Calculation Method: 3%

Gross Up: No

ESCT Rate: 17.5%

KiwiSaver As Salary: No

- calc method:

Employer Balances

Contribution

Tax

Net

This Pay	\$22.80	\$3.85	\$18.95
Tax Period to Date	\$114.00	\$19.25	\$94.75
Tax Year to Date	\$1,186.27	\$200.53	\$985.74

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EMPLOYEE LISTING

STANDARD

Personal

First Names: Dorothy
Address:Surname: Orange
Preferred Name:
Gender: Female
Employee No.: 1050
Birth Date: 01/12/1954 Age: 66
Daytime #:
Mobile #:

E-mail: dorothy@gmail.com

Job

Occupation: Cleaner
Pay Point: Factory
Costing Code: 1002 Clerical
ACC Class Unit:
Contract:Start Date: 27/03/2019 Apprenticeship: No
Finish Date:
Due Back:
Review Date:

PAYMENT

Pay Frequency: Weekly

Employee Type: Salary per Pay: \$1,200.00

Tax Details

IRD Number: 023-457-784
Tax Code: M

Student Loans

SLRD override:
Income Type:
Certificate: none
Expiry Tax Code:per Hour: \$0.00 GSCM: No
Rate 2: \$0.00 per Year: \$62,400
Rate 3: \$0.00 Calc ADP: No
Rate 4: \$0.00 - Hourly Rate: N/A
Rate 5: \$0.00 - Daily Rate: N/A
Standard Days: 5.00

PAYE override:

EPAY override:

Contractor: No

GST Registered: No

Payment Method

Payment Method: Cash
Bank Account:

Bank Ref:

Bank Part:

Bank Code:

Hours Worked

Hours per Day: 8.00
Hours per Period: 40.00
Agreed Definition of a Week
Hours/Week: N/A
Days/Week: N/A

Payslips

No Payslip: No
Printed: Yes
E-mailed: No
No IMS Online: No

LEAVE

Annual Leave Type: Perm/Set Hrs Annual Leave In: Days Sick Leave In: Days Alt Hols. In: Days

Annual Leave Entitlements WEEKS

Full Yrs Ent: 20.00 N/A %of Gross: 8
Next Ent: 20.00 N/A For: 52 Weeks
Due Date: 27/03/2022

Sick Leave Entitlements

Full Cycle Ent: 5.00 Mths: 12.00
Next Ent: 5.00 Max: 20.00
Due Date: 27/09/2021 %of Gross: 0

Annual Leave Values

Outstanding Ent: 16.00 N/A
Accrued This Yr: 0.00 N/A
Paid in Advance: 0.00 N/A

WEEKS

Average Rate: 259.23 Ordinary Rate: 240.00
Gross Earnings: \$6,200.00 Hours: 40.00
Amount in Adv: \$0.00

Leave Balances

Annual Leave: 16.00 N/A

WEEKS

Sick Leave: 2.00 Alt.Holiday 0.00

Annual Leave Cash Up

Entitlement: 5.00 N/A

WEEKS

Paid Out: 0.00 N/A Balance: 5.00 N/A

Time in Lieu

Leave In: Hours Pay On Termination: No Balance: 0.00

PERMANENT TRANSACTIONS

Payment or Deduction Quantity Rate Costing Code Costing Description
0

SUPERANNUATION - KIWISAVER

Entry Status: Auto Enrol
Opt In Date:
Contribution Holiday: No
Holiday Cease Date:
Holiday Continue CEC: NoOpt Out: No
Opt Out Date:
Bank Account:
Account Name:

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EMPLOYEE LISTING

Employee Contribution:	3%		
Employer Contribution		CEC Exempt:	No
Calculation Method:	3%	Gross Up:	No
ESCT Rate:	30%		
KiwiSaver As Salary:	No		
- calc method:			
Employer Balances	Contribution	Tax	Net
This Pay	\$186.00	\$55.80	\$130.20
Tax Period to Date	\$330.00	\$99.00	\$231.00
Tax Year to Date	\$2,022.00	\$606.60	\$1,415.40

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EMPLOYEE LISTING

STANDARD

Personal

First Names:	Kevin	Surname:	Redshaw
Address:	21 Main Street	Preferred Name:	
	Best Town	Gender:	Male
		Employee No.:	1005
		Birth Date:	Age:
E-mail:		Daytime #:	778 4432
		Mobile #:	021 759 685

Job

Occupation:	Process Worker	Start Date:	17/11/1998	Apprentice:	No
Pay Point:	Factory	Finish Date:			
Costing Code:	1004 Processing	Due Back:			
ACC Class Unit:		Review Date:			
Contract:					

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Wage	per Pay:	\$0.00
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Tax Details

IRD Number: 026-930-219
Tax Code: M

Student Loans

SLRD override:
Income Type:
Certificate: none
Expiry Tax Code:

PAYE override:
EPAY override:

Contractor: No

GST Registered: No

per Hour: \$20.0000

Rate 2: \$0.00

Rate 3: \$0.00

Rate 4: \$0.00

Rate 5: \$0.00

Calc ADP: No

- Hourly Rate: N/A

- Daily Rate: N/A

Standard Days: 5.00

Hours Worked

Hours per Day: 8.00

Hours per Period: 40.00

Agreed Definition of a Week

Hours/Week: N/A

Days/Week: N/A

Payslips

No Payslip: No

Printed: Yes

E-mailed: No

No IMS Online: No

Payment Method

Payment Method: Bank

Bank Account: 06-0911-0334538-01

Bank Ref: Wages

Bank Part: Sample Co

Bank Code:

LEAVE

Annual Leave Type:	Perm/Set Hrs	Annual Leave In:	Days	Sick Leave In:	Days	Alt Hols. In:	Days
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Annual Leave Entitlements WEEKS

Full Yrs Ent: 20.00 N/A %of Gross: 8
Next Ent: 20.00 N/A For: 52 Weeks
Due Date: 31/12/2021

Sick Leave Entitlements

Full Cycle Ent: 5.00 Mths: 12.00
Next Ent: 5.00 Max: 20.00
Due Date: 10/09/2021 %of Gross: 0

Annual Leave Values

WEEKS

Outstanding Ent:	8.00	N/A	Average Rate:	181.91	Ordinary Rate:	168.89
Accrued This Yr:	4.50	N/A	Gross Earnings:	\$11,591.17	Hours:	520.00
Paid in Advance:	0.00	N/A	Amount in Adv:	\$0.00		

Leave Balances

WEEKS

Annual Leave:	12.50	N/A	Sick Leave:	0.00	Alt.Holiday	2.00
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Annual Leave Cash Up

WEEKS

WEEKS

WEEKS

Entitlement:	5.00	N/A	Paid Out:	0.00	N/A	Balance:	5.00	N/A
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Time in Lieu

Leave In: Hours	Pay On Termination: No	Balance:	0.00
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Ordinary Time	40	20.0000	1004	Processing
Time & One Half	5	20.0000	1004	Processing
Meal Allowance	1	8.5000	1004	Processing
Social Club	1	7.0000		

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EMPLOYEE LISTING

STANDARD

Personal

First Names:	Trevor	Surname:	Reynolds
Address:	123 George Street	Preferred Name:	
	Bridgetown	Gender:	Male
		Employee No.:	1023
E-mail:		Birth Date:	Age:
		Daytime #:	
		Mobile #:	

Job

Occupation:	General Manager	Start Date:	03/01/2018	Apprentice:	No
Pay Point:	Management	Finish Date:			
Costing Code:	1000 Management	Due Back:			
ACC Class Unit:		Review Date:			
Contract:					

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Salary	per Pay:	\$2,010.00
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Tax Details

IRD Number:	123-456-785
Tax Code:	M

Student Loans

SLRD override:	
Income Type:	
Certificate:	none
Expiry Tax Code:	
GST Registered:	No

per Hour:	\$0.00	GSCM:	No
Rate 2:	\$0.00	per Year:	\$104,520
Rate 3:	\$0.00	Calc ADP:	No
Rate 4:	\$0.00	- Hourly Rate:	N/A
Rate 5:	\$0.00	- Daily Rate	N/A
		Standard Days:	5.00

Payment Method

Payment Method:	Cash
Bank Account:	
Bank Ref:	
Bank Part:	
Bank Code:	

Hours Worked

Hours per Day:	8.00	No Payslip:	No
Hours per Period:	40.00	Printed:	Yes
Agreed Definition of a Week		E-mailed:	No
Hours/Week:	N/A	No IMS Online:	No
Days/Week:	N/A		

LEAVE

Annual Leave Type:	Perm/Set Hrs	Annual Leave In:	Days	Sick Leave In:	Days	Alt Hols. In:	Days
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Annual Leave Entitlements WEEKS

Full Yrs Ent:	20.00	N/A	%of Gross:	8
Next Ent:	20.00	N/A	For:	52 Weeks
Due Date:	03/01/2022			

Sick Leave Entitlements

Full Cycle Ent:	5.00	Mths:	12.00
Next Ent:	5.00	Max:	20.00
Due Date:	03/07/2021	%of Gross:	0

Annual Leave Values

Outstanding Ent:	9.00	N/A	Average Rate:	402.00	Ordinary Rate:	402.00
Accrued This Yr:	4.50	N/A	Gross Earnings:	\$26,130.00	Hours:	520.00
Paid in Advance:	0.00	N/A	Amount in Adv:	\$0.00		

Leave Balances

Annual Leave:	13.50	N/A	Sick Leave:	0.00	Alt.Holiday	0.00
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Annual Leave Cash Up

Entitlement:	5.00	N/A	Paid Out:	0.00	N/A	Balance:	5.00	N/A
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Time in Lieu

Leave In: Hours	Pay On Termination:	No	Balance:	0.00
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
	0			

SUPERANNUATION - KIWISAVER

Entry Status:	Auto Enrol	Opt Out:	No
Opt In Date:		Opt Out Date:	
Contribution Holiday:	No	Bank Account:	
Holiday Cease Date:		Account Name:	
Holiday Continue CEC:	No		

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EMPLOYEE LISTING

Employee Contribution:	3%		
Employer Contribution		CEC Exempt:	No
Calculation Method:	3%	Gross Up:	No
ESCT Rate:	33%		
KiwiSaver As Salary:	No		
- calc method:			
Employer Balances	Contribution	Tax	Net
This Pay	\$60.30	\$19.80	\$40.50
Tax Period to Date	\$301.50	\$99.00	\$202.50
Tax Year to Date	\$3,195.90	\$1,049.40	\$2,146.50

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EMPLOYEE LISTING

STANDARD

Personal

First Names:	Susan	Surname:	Ritchie
Address:	713 Ballantyne Cres	Preferred Name:	
	Parkvale	Gender:	Female
	Best Town	Employee No.:	1018
E-mail:		Birth Date:	15/06/1980
		Age:	40
		Daytime #:	
		Mobile #:	

Job

Occupation:	Accounting Clerk	Start Date:	02/07/2008	Apprentice:	No
Pay Point:	Office	Finish Date:			
Costing Code:	1003 Accounting	Due Back:			
ACC Class Unit:		Review Date:			
Contract:					

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Salary	per Pay:	\$855.77
Tax Details	Student Loans	per Hour:	\$0.00	GSCM:	No
IRD Number: 047-935-989	SLRD override:	Rate 2:	\$0.00	per Year:	\$44,500
Tax Code: M SL	Income Type:	Rate 3:	\$0.00	Calc ADP:	No
	Certificate: none	Rate 4:	\$0.00	- Hourly Rate:	N/A
PAYE override:	Expiry Tax Code:	Rate 5:	\$0.00	- Daily Rate	N/A
EPAY override:				Standard Days:	5.00
Contractor: No	GST Registered: No				

Payment Method

Payment Method:	Bank
Bank Account:	15-3923-0334539-01
Bank Ref:	Wages
Bank Part:	Sample Co
Bank Code:	

Hours Worked

Hours per Day:	8.00	No Payslip:	No
Hours per Period:	40.00	Printed:	Yes
Agreed Definition of a Week		E-mailed:	No
Hours/Week:	N/A	No IMS Online:	No
Days/Week:	N/A		

Payslips

LEAVE

Annual Leave Type:	Perm/Set Hrs	Annual Leave In:	Days	Sick Leave In:	Days	Alt Hols. In:	Days
Annual Leave Entitlements	WEEKS	Sick Leave Entitlements					
Full Yrs Ent:	20.00	N/A %of Gross:	8	Full Cycle Ent:	5.00	Mths:	12.00
Next Ent:	20.00	N/A For:	52 Weeks	Next Ent:	5.00	Max:	20.00
Due Date:	02/07/2021	Due Date:	02/12/2021	%of Gross:	0		

Annual Leave Values

WEEKS						
Outstanding Ent:	4.00	N/A	Average Rate:	171.15	Ordinary Rate:	171.15
Accrued This Yr:	14.50	N/A	Gross Earnings:	\$33,375.02	Hours:	1560.00
Paid in Advance:	0.00	N/A	Amount in Adv:	\$0.00		

Parental Leave

WEEKS						
Outstanding Ent:	0.00	N/A	Start Date:	28/09/2015	as at: 03/07/2016	
			Return Date: - Expected:	01/08/2016	Gross Earn:	0.00
			- Actual:	10/08/2016	Amount In Adv:	0.00

Leave Balances

WEEKS						
Annual Leave:	18.50	N/A	Sick Leave:	0.00	Alt.Holiday	1.00

Annual Leave Cash Up

WEEKS			WEEKS		WEEKS	
Entitlement:	4.00	N/A	Paid Out:	0.00	Balance:	4.00

Time in Lieu

Leave In: Hours	Pay On Termination: No	Balance:	4.00
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
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EMPLOYEE LISTING

SUPERANNUATION - KIWISAVER

Entry Status:	Auto Enrol	Opt Out:	No
Opt In Date:		Opt Out Date:	
Contribution Holiday:	No	Bank Account:	
Holiday Cease Date:		Account Name:	
Holiday Continue CEC:	No		
Employee Contribution:	3%		
Employer Contribution		CEC Exempt:	No
Calculation Method:	3%	Gross Up:	No
ESCT Rate:	17.5%		
KiwiSaver As Salary:	No		
- calc method:			

Employer Balances	Contribution	Tax	Net
This Pay	\$25.67	\$4.37	\$21.30
Tax Period to Date	\$128.35	\$21.85	\$106.50
Tax Year to Date	\$1,334.84	\$227.24	\$1,107.60

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EMPLOYEE LISTING

STANDARD

Personal

First Names:	Karen	Surname:	Shapland
Address:	69 Whitehead Road	Preferred Name:	
	Best Town	Gender:	Female
		Employee No.:	1000
		Birth Date:	19/05/1967
		Age:	53
E-mail:		Daytime #:	776 5431
		Mobile #:	

Job

Occupation:	Process Worker	Start Date:	27/02/2003	Apprentice:	No
Pay Point:	Factory	Finish Date:			
Costing Code:	1004 Processing	Due Back:			
ACC Class Unit:		Review Date:	15/07/2021		
Contract:					

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Wage	per Pay:	\$0.00
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Tax Details

IRD Number: 049-016-999
Tax Code: M

Student Loans

SLRD override:
Income Type:
Certificate: none
Expiry Tax Code:

PAYE override:

EPAY override:

Contractor: No

GST Registered: No

per Hour: \$18.9000

Rate 2: \$21.0000

Rate 3: \$0.00

Rate 4: \$0.00

Rate 5: \$0.00

Calc ADP: Yes

- Hourly Rate:

- Daily Rate

Standard Days: 5.00

Hours Worked

Hours per Day: 4.00

Hours per Period: 20.00

Agreed Definition of a Week

Hours/Week: N/A

Days/Week: N/A

Payslips

No Payslip: No

Printed: Yes

E-mailed: No

No IMS Online: No

Payment Method

Payment Method: Cash

Bank Account:

Bank Ref:

Bank Part:

Bank Code:

LEAVE

Annual Leave Type:	Perm/Var Hrs	Annual Leave In:	Hours	Sick Leave In:	Days	Alt Hols. In:	Days
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Annual Leave Entitlements WEEKS

Full Yrs Ent: 56.70 N/A %of Gross: 8
Next Ent: 56.70 N/A For: 52 Weeks
Due Date: 31/12/2021

Sick Leave Entitlements

Full Cycle Ent: 5.00 Mths: 12.00
Next Ent: 5.00 Max: 20.00
Due Date: 11/03/2022 %of Gross: 0

Annual Leave Values

WEEKS

Outstanding Ent:	80.06	N/A	Average Rate:	18.97	Ordinary Rate:	18.92
Accrued This Yr:	28.47	N/A	Gross Earnings:	\$6,723.37	Hours:	355.83
Paid in Advance:	0.00	N/A	Amount in Adv:	\$0.00		

Leave Balances

WEEKS

Annual Leave:	108.53	N/A	Sick Leave:	7.00	Alt.Holiday	2.00
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Annual Leave Cash Up

WEEKS

WEEKS

WEEKS

Entitlement:	14.18	N/A	Paid Out:	0.00	N/A	Balance:	14.18	N/A
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Time in Lieu

Leave In: Hours	Pay On Termination: No	Balance:	2.00
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Ordinary Time	0	18.9000	1004	Processing
Court Fine	1	40.0000		
Social Club	1	7.0000		

Date Run: 29/03/2021 Time: 11:36 AM

EMPLOYEE LISTING

STANDARD

Personal

First Names: Kate Surname: Skudder
 Address: 59 D Ellerslie Cres Preferred Name:
 Best Town Gender: Female
 5879 Employee No.: 1019
 Birth Date: 09/03/1968 Age: 53
 E-mail: Daytime #:
 Mobile #:

Job

Occupation: Process Worker Start Date: 25/08/2008 Apprenticeship: No
 Pay Point: Factory Finish Date:
 Costing Code: 1004 Processing Due Back:
 ACC Class Unit: Review Date: 11/01/2021
 Contract:

PAYMENT

Pay Frequency: Weekly Employee Type: Wage per Pay: \$0.00

Tax Details

IRD Number: 157-934-864
 Tax Code: M SL

Student Loans

SLRD override:
 Income Type:
 Certificate: none
 Expiry Tax Code:

per Hour: \$19.1000
 Rate 2: \$0.00
 Rate 3: \$21.0000
 Rate 4: \$0.00
 Rate 5: \$0.00

Calc ADP: No
 - Hourly Rate: N/A
 - Daily Rate: N/A
 Standard Days: 5.00

PAYE override:

EPAY override:

Contractor: No

GST Registered: No

Hours Worked

Hours per Day: 8.00
 Hours per Period: 40.00
 Agreed Definition of a Week
 Hours/Week: N/A
 Days/Week: N/A

Payslips

No Payslip: No
 Printed: Yes
 E-mailed: No
 No IMS Online: No

Payment Method

Payment Method: Bank
 Bank Account: 20-4127-0069871-00
 Bank Ref: Wages
 Bank Part: Sample Co
 Bank Code:

LEAVE

Annual Leave Type: Perm/Set Hrs Annual Leave In: Hours Sick Leave In: Days Alt Hols. In: Days

Annual Leave Entitlements WEEKS

Full Yrs Ent: 160.00 N/A %of Gross: 8
 Next Ent: 160.00 N/A For: 52 Weeks
 Due Date: 25/08/2021

Sick Leave Entitlements

Full Cycle Ent: 5.00 Mths: 12.00
 Next Ent: 5.00 Max: 20.00
 Due Date: 25/02/2022 %of Gross: 0

Annual Leave Values

WEEKS

Outstanding Ent: 0.00 N/A Average Rate: 6.47 Ordinary Rate: 17.43
 Accrued This Yr: 92.31 N/A Gross Earnings: \$10,210.30 Hours: 1240.00
 Paid in Advance: 0.00 N/A Amount in Adv: \$0.00

Parental Leave

WEEKS

Outstanding Ent: 105.00 N/A Start Date: 28/04/2020 as at: 30/08/2020
 Return Date: - Expected: 01/01/2021 Gross Earn: 0.00
 - Actual: 21/12/2020 Amount In Adv: 0.00

Leave Balances

WEEKS

Annual Leave: 197.31 N/A Sick Leave: 3.00 Alt.Holiday 0.00

Annual Leave Cash Up

WEEKS

WEEKS

WEEKS

Entitlement: 40.00 N/A Paid Out: 0.00 N/A Balance: 40.00 N/A

Time in Lieu

Leave In: Hours Pay On Termination: No Balance: 1.00

PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Ordinary Time	40	19.1000	1004	Processing
Extra Ord Hours	0	19.1000	1004	Processing
Social Club	1	7.0000		

Date Run: 29/03/2021 Time: 11:36 AM

EMPLOYEE LISTING

SUPERANNUATION - KIWISAVER

Entry Status:	Existing	Opt Out:	No
Opt In Date:		Opt Out Date:	
Contribution Holiday:	No	Bank Account:	
Holiday Cease Date:		Account Name:	
Holiday Continue CEC:	No		
Employee Contribution:	4%		
Employer Contribution		CEC Exempt:	No
Calculation Method:	3%	Gross Up:	No
ESCT Rate:	17.5%		
KiwiSaver As Salary:	No		
- calc method:			

Employer Balances	Contribution	Tax	Net
This Pay	\$22.92	\$3.85	\$19.07
Tax Period to Date	\$106.57	\$18.02	\$88.55
Tax Year to Date	\$403.68	\$68.58	\$335.10

Date Run: 29/03/2021 Time: 11:36 AM

EMPLOYEE LISTING

STANDARD

Personal

First Names:	Walter	Surname:	Taylor
Address:	15 West Street	Preferred Name:	
	Best Town	Gender:	Male
		Employee No.:	1024
		Birth Date:	17/05/1984
E-mail:		Age:	36
		Daytime #:	
		Mobile #:	

Job

Occupation:	Contractor	Start Date:	03/01/2018	Apprentice:	No
Pay Point:	Management	Finish Date:			
Costing Code:	1000 Management	Due Back:			
ACC Class Unit:		Review Date:			
Contract:					

PAYMENT

Pay Frequency:	Weekly	Employee Type:	Wage	per Pay:	\$0.00
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Tax Details

IRD Number: 234-567-896
Tax Code: WT

Student Loans

SLRD override:
Income Type:
Certificate: none
Expiry Tax Code:

PAYE override: 20%

EPAY override:

Contractor: No

GST Registered: No

per Hour: \$200.0000

Rate 2: \$0.00

Rate 3: \$0.00

Rate 4: \$0.00

Rate 5: \$0.00

Calc ADP: No

- Hourly Rate: N/A

- Daily Rate: N/A

Standard Days: 1.00

Hours Worked

Hours per Day: 1.00

Hours per Period: 1.00

Agreed Definition of a Week

Hours/Week: N/A

Days/Week: N/A

Payslips

No Payslip: No

Printed: Yes

E-mailed: No

No IMS Online: No

Payment Method

Payment Method: Cash

Bank Account:

Bank Ref:

Bank Part:

Bank Code:

LEAVE

Annual Leave Type:	Casual	Annual Leave In:	Hours	Sick Leave In:	Hours	Alt Hols. In:	Days
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Annual Leave Entitlements

WEEKS

Full Yrs Ent: 0.00 N/A %of Gross: 0
Next Ent: 0.00 N/A For: 0 Weeks
Due Date: 30/12/1899

Sick Leave Entitlements

Full Cycle Ent: 0.00 Mths: 12.00
Next Ent: 0.00 Max: 0.00
Due Date: 03/07/2021 %of Gross: 0

Annual Leave Values

WEEKS

Outstanding Ent:	0.00	N/A	Average Rate:	\$0.00	Ordinary Rate:	\$0.00
Accrued This Yr:	\$0.00	N/A	Gross Earnings:	\$5,400.00	Hours:	165.00
Paid in Advance:	0.00	N/A	Amount in Adv:	\$0.00		

Leave Balances

WEEKS

Annual Leave:	\$0.00	N/A	Sick Leave:	0.00	Alt.Holiday	0.00
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Annual Leave Cash Up

WEEKS

WEEKS

WEEKS

Entitlement:	\$0.00	N/A	Paid Out:	0.00	N/A	Balance:	0.00	N/A
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Time in Lieu

Leave In: Hours	Pay On Termination: No	Balance:	0.00
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PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
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0

Date Run: 29/03/2021 Time: 11:36 AM

EMPLOYEE LISTING

EMPLOYEE COUNTS

Current

Terminated

Company Totals:

16

5

*** End of Report ***