Sample Company Limited

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

EMPLOYEE LISTING

Report Option	ne

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 Towr	ı		Gender:	Female		
		Employee No.:	1022				
				Birth Date:	09/09/1980	Age: 40	
E-mail:				Daytime #:	1230456		
Job				Mobile #:			
Occupation:	General M	lanager		Start Date:	27/07/2015	Apprentice:	No
Pay Point:	Managemer	-		Finish Date:	27, 07, 2020	npp10n0100	110
Costing Code:	1000 Mana			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 Co	de:	Rate 5:	\$0.00	- Daily Rate	N/A
EPAY override:						Standard Days:	5.00
Contractor: No		GST Registere	d: No	Hours Worked		Payslips	
Payment Method				Hours per Day:	8.00	No Payslip:	No
Payment Method:	Bank			Hours per Period	d: 40.00	Printed:	Yes
Bank Account:	06-0421-0	026081-00		Agreed Definitio	on 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 Typ	pe: Perm/S	Set Hrs Annu	al Leave In:	Hours Sick Lea	ve In: Days	Alt Hols. I	n: Days
Annual Leave Ent	titlements	WEEKS		Sick Leave Entit	lements		
Full Yrs Ent:	160.00	4.00 %of Gro	oss: 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 Val	lues	WEEKS					

AIIIIUAI DEAVE VAIUES		MEEKO				
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:	6.0	0 Alt.Holiday	7	1.00
Annual Leave Cash Up		WEEKS		WEEF	S		WEEKS
Entitlement:	40.00	1.00	Paid Out:	0.00 0.0	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

EMPLOYEE LISTING

SUPERANNUATION - KIWISAV	ER			
Entry Status:	Existing	Opt Out:	No	
Opt In Date:		Opt Out Date	e:	
Contribution Holiday:	No	Bank Account	t:	
Holiday Cease Date:		Account Name	e:	
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
Th	is Pay	\$34.23	\$11.22	\$23.01
Ta	x Period to Date	\$168.06	\$55.11	\$112.95
Ta:	x Year to Date	\$1,722.05	\$567.27	\$1,154.78

\$1,471.15

No

Yes

No

No

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

EMPLOYEE LISTING

STANDARD

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

Pay Frequency: Weekly

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	

Employee Type: Salary

Hours per Day:

Hours/Week:

Days/Week:

Hours per Period:

0.00

Balance:

Agreed Definition of a Week E-mailed:

per Pay:

8.00 No Payslip:

No IMS Online:

40.00 Printed:

0.00 Balance:

0.00

5.00

1.00

40.00

5.00

Payment Method

Payment Method: Bank Bank Account: 20-4127-0084529-00 Bank Ref: Wages Bank Part: Sample Co Bank Code:

LEAVE

Annual Leave Type: Perm/	Set Hrs Ann	ual Leave In:	Days Sic	k Leave In: Day	rs Alt Hols. In	: Days
Annual Leave Entitlements	WEEKS		Sick Leave	Entitlements		
Full Yrs Ent: 20.00	4.00 %of Gr	oss: 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	<pre>%of Gross:</pre>	0
Annual Leave Values	WEEKS					
Outstanding Ent:	6.00 1.20	Average Ra	te:	294.24	Ordinary Rate:	294.23
Accrued This Yr:	4.50 0.92	Gross Earn	ings:	\$19,125.49	Hours:	520.00
Paid in Advance:	0.00 0.00	Amount in	Adv:	\$0.00		
Leave Balances Annual Leave:	WEEKS 10.50 2.12			5.00	Alt.Holiday	0.00
Aimuat Leave.	10.50 2.12	SICK Leave	•	5.00	AIC.HOIIday	0.00
Annual Leave Cash Up	WEEKS			WEEKS		WEEKS

Entitlement:	5.00

Time in Lieu

Leave In: Hours

PERMANENT TRANSACTIONS

Holiday Continue CEC:

No

Payment or Deduction SPCA	Quantity 1	Rate Costing Code 20.0000	Costing Description
SUPERANNUATION - KIWISAV	ER		
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:	

1.00 Paid Out:

Pay On Termination: No

EMPLOYEE LISTING

Employee Contribution: 4%

EMPLOYEE LISTING

STANDARD

Personal

First Names: Address: E-mail:	Peter 7A Main S Best Town				Surname: Preferre Gender: Employee Birth Da Daytime Mobile #	ed Name: e No.: ate: #:	Bloxham Pete Male 1012 09/05/1973 776 9232 027 125 12	5	
Job							02, 120 12		
Occupation:	Clerk				Start Da	ate:	25/05/1997	Apprentic	e: No
Pay Point:	Office				Finish D	Date:			
Costing Code:	1002 Clei	rical			Due Back	:			
ACC Class Unit:					Review I	Date:			
Contract:									
PAYMENT									
Pay Frequency: N	Weekly				Employee	e Type:	Wage	per Pay:	\$0.00
Tax Details		Studen	t Loans		per Hour	:	\$27.7500		
IRD Number: 049-	497-970		verride:		Rate 2:		\$0.00		
Tax Code: M		Income	Type:		Rate 3:		\$0.00		No
			icate: no:	ne	Rate 4:		\$0.00		
PAYE override:			Tax Code		Rate 5:		\$0.00	-	
EPAY override:		DAPILJ	Tun couc	-	nace s.		ç0.00	-	
Contractor: No		CST Re	gistered:	No				Standard Day	rs: 5.00
concractor. No		ODI RC	gibterea	no	Hours Wo	orked		Payslips	
Payment Method					Hours pe	er Day:	8.00	No Payslip:	No
Payment Method:	Bank				Hours pe	er Period	: 40.00	Printed:	Yes
Bank Account:	24-9002-0	0004372-	00		Agreed I	Definition	n of a Week	E-mailed:	No
Bank I	Ref: Wage	es			Hours/We	eek:	40.00	No IMS Onlin	le: No
Bank I	Part: Samp	ole Co			Days/Wee	ek:	5.00		
Bank (Code:								
LEAVE									
LEAVE Annual Leave Type	e: Perm/S	Set Hrs	Annual	Leave In:	Days	Sick Leav	ve In: Day:	s Alt Hols.	In: Days
		Get Hrs WEEKS	Annual	Leave In:	_	Sick Leav	-	s Alt Hols.	In: Days
Annual Leave Type		WEEKS	Annual %of Gross		Sick Lea		lements	s Alt Hols. Mths:	In: Days 12.00
Annual Leave Type Annual Leave Ent:	itlements	WEEKS	%of Gross		Sick Lea	ive Entit cle Ent:	lements		_
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent:	itlements 20.00	WEEKS 4.00	%of Gross	s: 8	Sick Lea Full Cyc	ve Entit cle Ent: ;:	lements 5.00	Mths:	12.00
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent:	itlements 20.00 20.00 /04/2021	WEEKS 4.00	%of Gross	s: 8	Sick Lea Full Cyc Next Ent	ve Entit cle Ent: ;:	lements 5.00 5.00	Mths: Max:	12.00
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/	itlements 20.00 20.00 /04/2021	WEEKS 4.00	%of Gross For: 5	s: 8	Sick Lea Full Cyc Next Ent Due Date	ve Entit cle Ent: ;:	lements 5.00 5.00	Mths: Max:	12.00 20.00 : 0
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Valu	itlements 20.00 20.00 /04/2021	WEEKS 4.00 4.00	%of Gross For: 5 WEEKS	s: 8 52 Weeks	Sick Lea Full Cyc Next Ent Due Date	ave Entit	lements 5.00 5.00 /09/2021	Mths: Max: %of Gross:	12.00 20.00 : 0
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Valu Outstanding Ent:	itlements 20.00 20.00 /04/2021	WEEKS 4.00 4.00	%of Gross For: 5 WEEKS 0.00	5: 8 52 Weeks Average Ra	Sick Lea Full Cyc Next Ent Due Date te: ings:	ave Entit cle Ent: c: a: 10, \$58,	lements 5.00 5.00 /09/2021 223.56	Mths: Max: %of Gross: Ordinary Rate:	12.00 20.00 : 0
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Valu Outstanding Ent: Accrued This Yr:	itlements 20.00 20.00 /04/2021	WEEKS 4.00 4.00 0.00 19.50	<pre>%of Gross For: 5 WEEKS 0.00 3.92</pre>	5: 8 52 Weeks Average Ra Gross Earn	Sick Lea Full Cyc Next Ent Due Date te: ings:	ave Entit cle Ent: c: a: 10, \$58,	lements 5.00 5.00 /09/2021 223.56 125.56	Mths: Max: %of Gross: Ordinary Rate:	12.00 20.00 : 0
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Valu Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave	itlements 20.00 20.00 /04/2021	WEEKS 4.00 4.00 0.00 19.50 8.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in .	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv:	ave Entit cle Ent: c: c: c: s: 10, \$58, \$1,	lements 5.00 5.00 /09/2021 223.56 125.56 787.96	Mths: Max: %of Gross: Ordinary Rate: Hours:	12.00 20.00 : 0 222.23 2082.00
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02, Annual Leave Valu Outstanding Ent: Accrued This Yr: Paid in Advance:	itlements 20.00 20.00 /04/2021	WEEKS 4.00 4.00 0.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date:	ave Entit 21e Ent: 22: 10, \$58, \$1, 29/1 29/1	lements 5.00 5.00 /09/2021 223.56 125.56 787.96	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2	12.00 20.00 : 0 222.23 2082.00
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Valu Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave	itlements 20.00 20.00 /04/2021	WEEKS 4.00 4.00 0.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start : te: - Expe	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date: cted:	ave Entit cle Ent: c: 10 \$58, \$1, 29/1 02/0	lements 5.00 5.00 /09/2021 223.56 125.56 .787.96 22/2017 07/2018	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2 Gross Earn:	12.00 20.00 : 0 222.23 2082.00 018 0.00
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Valu Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave Outstanding Ent:	itlements 20.00 20.00 /04/2021	WEEKS 4.00 4.00 0.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00 Return Dat</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start : te: - Expe	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date:	ave Entit cle Ent: c: 10 \$58, \$1, 29/1 02/0	lements 5.00 5.00 /09/2021 223.56 125.56 787.96	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2	12.00 20.00 : 0 222.23 2082.00 018 0.00
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Valu Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave Outstanding Ent:	itlements 20.00 20.00 /04/2021	WEEKS 4.00 4.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00 Return Dat WEEKS</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start : te: - Expe - Ac	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date: cted: tual:	ave Entit cle Ent: c: 10 \$58, \$1, 29/1 02/0	lements 5.00 5.00 /09/2021 223.56 125.56 787.96 22/2017 07/2018 07/2018	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2 Gross Earn: Amount In Adv:	12.00 20.00 : 0 222.23 2082.00 018 0.00 0.00
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Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave Outstanding Ent: Leave Balances Annual Leave: Annual Leave Cash Entitlement:	itlements 20.00 20.00 /04/2021 ues	WEEKS 4.00 4.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00 Return Dat WEEKS 2.32 WEEKS</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start te: - Expe - Ac Sick Leave	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date: cted: tual:	ave Entit cle Ent: c: 10 \$58, \$1, 29/1 02/0 16/0 16/0	lements 5.00 5.00 /09/2021 223.56 125.56 787.96 22/2017 07/2018 07/2018 0.00 WEEKS	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2 Gross Earn: Amount In Adv: Alt.Holiday	12.00 20.00 : 0 222.23 2082.00 018 0.00 0.00 2.00 WEEKS
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave Outstanding Ent: Leave Balances Annual Leave: Annual Leave Case	itlements 20.00 20.00 /04/2021 ues	WEEKS 4.00 4.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00 Return Dat WEEKS 2.32 WEEKS</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start : te: - Expe - Ac Sick Leave Paid Out:	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date: cted: tual: :	ave Entit cle Ent: c: 10 \$58, \$1, 29/1 02/0 16/0 16/0	lements 5.00 5.00 /09/2021 223.56 125.56 787.96 22/2017 07/2018 07/2018 0.00 WEEKS	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2 Gross Earn: Amount In Adv: Alt.Holiday	12.00 20.00 : 0 222.23 2082.00 018 0.00 0.00 2.00 WEEKS
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave Outstanding Ent: Leave Balances Annual Leave: Annual Leave Cash Entitlement: Time in Lieu	itlements 20.00 20.00 /04/2021 ues	WEEKS 4.00 4.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00 Return Dat WEEKS 2.32 WEEKS 0.00</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start : te: - Expe - Ac Sick Leave Paid Out:	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date: cted: tual: :	<pre>eve Entit cle Ent: c:</pre>	lements 5.00 5.00 /09/2021 223.56 125.56 .787.96 22/2017 07/2018 0.7/2018 0.00 WEEKS 0.00	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2 Gross Earn: Amount In Adv: Alt.Holiday	12.00 20.00 : 0 222.23 2082.00 018 0.00 0.00 2.00 WEEKS
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave Outstanding Ent: Leave Balances Annual Leave: Annual Leave Cash Entitlement: Time in Lieu Leave In: Hours	itlements 20.00 20.00 /04/2021 ues h Up	WEEKS 4.00 4.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00 Return Dat WEEKS 2.32 WEEKS 0.00 Termination</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start : te: - Expe - Ac Sick Leave Paid Out: on: No	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date: cted: tual: : Bal	<pre>eve Entit cle Ent: c: c:</pre>	lements 5.00 5.00 /09/2021 223.56 125.56 .787.96 12/2017 07/2018 0.00 WEEKS 0.00 6.00	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2 Gross Earn: Amount In Adv: Alt.Holiday Balance:	12.00 20.00 : 0 222.23 2082.00 018 0.00 0.00 2.00 WEEKS 0.00 0.00
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave Outstanding Ent: Leave Balances Annual Leave: Annual Leave: Time in Lieu Leave In: Hours PERMANENT TRANSAC Payment or Deduct	itlements 20.00 20.00 /04/2021 ues h Up	WEEKS 4.00 4.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00 Return Dat WEEKS 2.32 WEEKS 0.00</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start : te: - Expe - Ac Sick Leave Paid Out: on: No	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date: cted: tual: : Bal Rate	<pre>eve Entit cle Ent: c:</pre>	lements 5.00 5.00 /09/2021 223.56 125.56 .787.96 12/2017 07/2018 0.00 WEEKS 0.00 6.00	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2 Gross Earn: Amount In Adv: Alt.Holiday	12.00 20.00 : 0 222.23 2082.00 018 0.00 0.00 2.00 WEEKS 0.00 0.00
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave Outstanding Ent: Leave Balances Annual Leave: Annual Leave: Time in Lieu Leave In: Hours PERMANENT TRANSAC Payment or Deduct Social Club	itlements 20.00 20.00 /04/2021 ues h Up	WEEKS 4.00 4.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00 Return Dat WEEKS 2.32 WEEKS 0.00 Termination</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start : te: - Expe - Ac Sick Leave Paid Out: on: No tity 1	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date: cted: tual: : Bal Rate 7.0000	<pre>eve Entit cle Ent: c: c:</pre>	lements 5.00 5.00 /09/2021 223.56 125.56 .787.96 12/2017 07/2018 0.00 WEEKS 0.00 6.00	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2 Gross Earn: Amount In Adv: Alt.Holiday Balance:	12.00 20.00 : 0 222.23 2082.00 018 0.00 0.00 2.00 WEEKS 0.00 0.00
Annual Leave Type Annual Leave Ent: Full Yrs Ent: Next Ent: Due Date: 02/ Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Parental Leave Outstanding Ent: Leave Balances Annual Leave: Annual Leave: Time in Lieu Leave In: Hours PERMANENT TRANSAC Payment or Deduct	itlements 20.00 20.00 /04/2021 ues h Up	WEEKS 4.00 4.00 19.50 8.00 0.00	<pre>%of Gross For: 5 WEEKS 0.00 3.92 1.60 WEEKS 0.00 Return Dat WEEKS 2.32 WEEKS 0.00 Termination</pre>	s: 8 52 Weeks Average Ra Gross Earn Amount in . Start : te: - Expe - Ac Sick Leave Paid Out: on: No tity 1	Sick Lea Full Cyc Next Ent Due Date te: ings: Adv: Date: cted: tual: : Bal Rate	<pre>eve Entit cle Ent: c: c:</pre>	lements 5.00 5.00 /09/2021 223.56 125.56 787.96 12/2017 07/2018 0.00 WEEKS 0.00 6.00 Code	Mths: Max: %of Gross: Ordinary Rate: Hours: as at: 08/04/2 Gross Earn: Amount In Adv: Alt.Holiday Balance:	12.00 20.00 : 0 222.23 2082.00 018 0.00 0.00 2.00 WEEKS 0.00 0.00

EMPLOYEE LISTING

STANDARD

Personal

Personal									
First Names:	Wendy				Surna	ame:	Blue		
Address:	83 Fozzy	Bear St	reet		Prefe	erred Name:			
	Best Towr	1			Gende	er:	Female		
					Emplo	oyee No.:	1051		
					_	n Date:	20/01/1995	Aqe: 26	
E-mail:						ime #:	20/01/1993	Age: 20	
E-Mall.					-				
Job					MOD1.	le #:			
Occupation:	Clerk				Start	: Date:	04/06/2019	Apprentice:	No
Pay Point:	Office				Finis	sh Date:			
Costing Code:	1002 Cler	rical			Due H				
ACC Class Unit:	1002 0101	icui				ew Date:			
Contract:					ICC VIC	LW Date:			
CONTRACT.									
PAYMENT									
Pay Frequency:	Weekly				Emplo	oyee Type:	Wage	per Pay:	\$0.00
Tax Details		Studen	t Loans		per H	Hour:	\$18.9000		
IRD Number: 567	-890-120	SLRD o	verride	:	Rate	2:	\$0.00		
Tax Code: M		Income	Type:		Rate	3:	\$0.00	Calc ADP:	No
		Certif	icate: 1	none	Rate	4:	\$0.00	- Hourly Rate:	N/A
PAYE override:		Expiry	Tax Cod	le:	Rate	5:	\$0.00	- Daily Rate	N/A
EPAY override:								- Standard Days:	4.00
Contractor: No		GST Re	gistered	l: No				Standard Days.	4.00
			.j_~~~~~		Hours	s Worked		Payslips	
Payment Method					Hours	s per Day:	8.00	No Payslip:	No
Payment Method:	Cash				Hours	s per Perio	d: 32.00	Printed:	Yes
Bank Account:					Agree	ed Definitio	on of a Week	E-mailed:	No
Bank	Ref:				Hours	s/Week:	N/A	No IMS Online:	No
	Part:					/Week:	N/A		
	Code:				20127	neen	21, 22		
	code								
LEAVE Annual Leave Typ	e: Perm/W	ar Hrs	Annu	al Leave In	: Hours	Sick Lea	ave In: Days	s Alt Hols. In	: Davs
Annual Leave Ent		WEEKS				Leave Entit	-		
Full Yrs Ent:	130.08		%of Gro	ss: 8		Cycle Ent:	5.00	Mths:	12.00
Next Ent:	130.08		For:	52 Weeks	Next	-	5.00	Max:	20.00
	/06/2021	N/ A	101.	52 WCCRB	Due I		1/12/2021	%of Gross:	20.00
	, , .				Due I	Jace: 04	1/12/2021	SOL GLOSS.	0
Annual Leave Val	ues		WEEKS						
Outstanding Ent:		0.00	N/A	Average R	ate:		18.95	Ordinary Rate:	18.90
Accrued This Yr:		107.68	N/A	Gross Ear	nings:	\$25	5,515.16	Hours:	1346.00
Paid in Advance:		48.92	N/A	Amount in	Adv:		\$924.74		
Leave Balances			WEEKS						
Annual Leave:		58.76	N/A	Sick Leav	e:		0.00	Alt.Holiday	0.00
Annual Leave Cas	sh Up		WEEKS				WEEKS		WEEKS
Entitlement:	_	0.00	N/A	Paid Out:		0.00	N/A	Balance: 0.0	00 N/A
									-
Time in Lieu									
Leave In: Hours		Pay On	Terminat	tion: No		Balance:	0.00		
PERMANENT TRANSA	CTIONS								
Payment or Deduc	tion		Qua	ntity	Rate	Costing	Code	Costing Description	on
Ordinary Time				32	18.900	-		Clerical	
_					20.900				
SUPERANNUATION -	· KIWISAVEF	Erricti			a :		N7 -		
whther statue		Evi ati	na		∩~+	· ())) + ·	NIO		

SUPERAMNOATION - RIWISAVER							
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						

Sample Company Limited

Page:	7
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ime: 11:36 AM	EMPLOYEE LISTING	3		
3%				
	CEC Exemp	t:	No	
3%	Gross Up:		No	
17.5%				
No				
	Contribution	Tax	N	let
nis Pay	\$18.14	\$3.15	\$14.	99
ax Period to Date	\$91.83	\$15.92	\$75.	91
ax Year to Date	\$928.54	\$159.92	\$768.	62
	3% 3% 17.5% No nis Pay ax Period to Date	3% CEC Exemp 3% Gross Up: 17.5% No Contribution his Pay \$18.14 ax Period to Date \$91.83	3% CEC Exempt: 3% Gross Up: 17.5% No Contribution Tax his Pay \$18.14 \$3.15 ax Period to Date \$91.83 \$15.92	3% CEC Exempt: No 3% Gross Up: No 17.5% No No Contribution Tax N nis Pay \$18.14 \$3.15 \$14. ax Period to Date \$91.83 \$15.92 \$75.

EMPLOYEE LISTING

STANDARD

Personal								
First Names: F	leur				Surname:	Brooker		
Address:					Preferred Name:			
					Gender:	Female		
					Employee No.:			
					Birth Date:	03/05/1992	2 Age: 28	
E-mail:					Daytime #:			
Job					Mobile #:			
	Accounting	r Clerk			Start Date:	07/09/2020) Apprentice: N	No.
-)ffice	g cicik			Finish Date:	0770972020		
Costing Code:	11100				Due Back:			
ACC Class Unit:					Review Date:			
Contract:								
PAYMENT								
								±0.00
Pay Frequency: We	екту				Employee Type:	Wage	per Pay:	\$0.00
Tax Details		Studen	t Loans		per Hour:	\$20.0000		
IRD Number: 444-44	44-444	SLRD o	verride:		Rate 2:	\$0.00		
Tax Code: M		Income	Type:		Rate 3:	\$0.00	Calc ADP:	No
		Certif	icate: n	one	Rate 4:	\$0.00	- Hourly Rate:	N/A
PAYE override:		Expiry	Tax Code	e:	Rate 5:	\$0.00	- Daily Rate	N/A
EPAY override:							Standard Days:	1.00
Contractor: No		GST Re	gistered	: No	Hours Worked		Payslips	
Payment Method					Hours per Day:	1.00	No Payslip:	No
	Cheque				Hours per Period	: 1.00	Printed:	Yes
Bank Account:	ine que				Agreed Definition	n of a Week	E-mailed:	No
Bank Re	ef:				Hours/Week:	N/A	No IMS Online:	No
Bank Pa	irt:				Days/Week:	N/A	1	
Davida da	_				_			
Bank Co	de:							
	de:							
LEAVE			مرامع	l Leave In:	Hours Sick Leas	re In: Hour	re Alt Hole In:	Dave
LEAVE Annual Leave Type:	Casual		Annua	l Leave In:		ve In: Hou:	rs Alt Hols. In:	Days
LEAVE Annual Leave Type: Annual Leave Entit	Casual	WEEKS			Sick Leave Entit	lements		_
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent:	Casual :lements 0.00	N/A	%of Gros	ss: 8	Sick Leave Entit Full Cycle Ent:	lements 0.00	Mths:	12.00
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent:	Casual : lements 0.00 0.00	N/A			Sick Leave Entit Full Cycle Ent: Next Ent:	lements 0.00 0.00	Mths: Max:	12.00
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1	Casual :lements 0.00 0.00 2/1899	N/A	%of Gros For∶	ss: 8	Sick Leave Entit Full Cycle Ent: Next Ent:	lements 0.00	Mths:	12.00
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value	Casual :lements 0.00 0.00 2/1899	N/A N/A	%of Gros For: WEEKS	ss: 8 O Weeks	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14/	lements 0.00 0.00 /06/2021	Mths: Max: %of Gross:	12.00 0.00 0
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent:	Casual :lements 0.00 0.00 2/1899 :s	N/A N/A	%of Gros For: WEEKS N/A	ss: 8 0 Weeks Average Rat	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14/	lements 0.00 0.00 /06/2021 \$0.00	Mths: Max: %of Gross: Ordinary Rate:	12.00 0.00 0 \$0.00
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr:	Casual :lements 0.00 0.00 2/1899 :s	N/A N/A 0.00 50.40	%of Gros For: WEEKS N/A N/A	ss: 8 0 Weeks Average Rat Gross Earni	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14/ ce: ings: \$5,	lements 0.00 0.00 /06/2021 \$0.00 630.00	Mths: Max: %of Gross:	12.00 0.00 0
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent:	Casual :lements 0.00 0.00 2/1899 :s	N/A N/A	%of Gros For: WEEKS N/A	ss: 8 0 Weeks Average Rat	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14/ ce: ings: \$5,	lements 0.00 0.00 /06/2021 \$0.00	Mths: Max: %of Gross: Ordinary Rate:	12.00 0.00 0 \$0.00
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr:	Casual :lements 0.00 0.00 2/1899 :s	N/A N/A 0.00 50.40	%of Gros For: WEEKS N/A N/A	ss: 8 0 Weeks Average Rat Gross Earni	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14/ ce: ings: \$5,	lements 0.00 0.00 /06/2021 \$0.00 630.00	Mths: Max: %of Gross: Ordinary Rate:	12.00 0.00 0 \$0.00
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance:	Casual :lements 0.00 0.00 2/1899 :s \$4	N/A N/A 0.00 50.40	%of Gros For: WEEKS N/A N/A N/A	ss: 8 0 Weeks Average Rat Gross Earni	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, ce: .ngs: \$5, adv:	lements 0.00 0.00 /06/2021 \$0.00 630.00	Mths: Max: %of Gross: Ordinary Rate:	12.00 0.00 0 \$0.00
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances	Casual :lements 0.00 0.00 2/1899 :s \$4 \$4	N/A N/A 0.00 50.40 0.00	<pre>%of Gros For: WEEKS N/A N/A N/A WEEKS</pre>	ss: 8 0 Weeks Average Rat Gross Earni Amount in A	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, ce: .ngs: \$5, adv:	lements 0.00 0.00 /06/2021 \$0.00 630.00 \$0.00	Mths: Max: %of Gross: Ordinary Rate: Hours:	12.00 0.00 0 \$0.00 328.00
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave:	Casual :lements 0.00 0.00 2/1899 :s \$4 Up	N/A N/A 0.00 50.40 0.00	<pre>%of Gros For: WEEKS N/A N/A N/A WEEKS N/A</pre>	ss: 8 0 Weeks Average Rat Gross Earni Amount in A	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, ce: .ngs: \$5, adv:	lements 0.00 0.00 /06/2021 \$0.00 630.00 \$0.00 0.00	Mths: Max: %of Gross: Ordinary Rate: Hours:	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cash Entitlement:	Casual :lements 0.00 0.00 2/1899 :s \$4 Up	N/A N/A 0.00 50.40 0.00 50.40	<pre>%of Gros For: WEEKS N/A N/A N/A WEEKS N/A WEEKS</pre>	s: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave:	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, ce: Ings: \$5, Adv:	lements 0.00 0.00 206/2021 \$0.00 630.00 \$0.00 0.00 WEEKS	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave: Entitlement: Time in Lieu	Casual :lements 0.00 0.00 2/1899 :s \$4 Up	N/A N/A 0.00 50.40 0.00 50.40 \$0.00	<pre>%of Gros For: WEEKS N/A N/A N/A WEEKS N/A WEEKS N/A</pre>	s: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out:	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14/ ce: ings: \$5, adv: 0.00	lements 0.00 0.00 206/2021 \$0.00 630.00 \$0.00 0.00 WEEKS N/A	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cash Entitlement:	Casual :lements 0.00 0.00 2/1899 :s \$4 Up	N/A N/A 0.00 50.40 0.00 50.40 \$0.00	<pre>%of Gros For: WEEKS N/A N/A N/A WEEKS N/A WEEKS</pre>	s: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out:	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, ce: Ings: \$5, Adv:	lements 0.00 0.00 206/2021 \$0.00 630.00 \$0.00 0.00 WEEKS	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave: Entitlement: Time in Lieu	Casual :lements 0.00 2/1899 :s \$4 Up	N/A N/A 0.00 50.40 0.00 50.40 \$0.00	<pre>%of Gros For: WEEKS N/A N/A N/A WEEKS N/A WEEKS N/A</pre>	s: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out:	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14/ ce: ings: \$5, adv: 0.00	lements 0.00 0.00 206/2021 \$0.00 630.00 \$0.00 0.00 WEEKS N/A	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cash Entitlement: Time in Lieu Leave In: Hours	Casual :lements 0.00 2/1899 25 \$4 Up \$4 Up	N/A N/A 0.00 50.40 0.00 50.40 \$0.00	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	s: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out:	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14/ ce: ings: \$5, adv: 0.00	lements 0.00 0.00 /06/2021 \$0.00 630.00 \$0.00 0.00 WEEKS N/A 0.00	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS 0 N/A
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave: Annual Leave Cash Entitlement: Time in Lieu Leave In: Hours	Casual :lements 0.00 2/1899 25 \$4 Up \$4 Up	N/A N/A 0.00 50.40 0.00 50.40 \$0.00	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, re: Ings: \$5, adv: 0.00 Balance:	lements 0.00 0.00 /06/2021 \$0.00 630.00 \$0.00 0.00 WEEKS N/A 0.00	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 0.00	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS 0 N/A
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave: Time in Lieu Leave In: Hours PERMANENT TRANSACT Payment or Deducti	Casual :lements 0.00 0.00 2/1899 :s \$4 Up :TONS .on	N/A N/A 0.00 50.40 0.00 50.40 \$0.00	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, ce: ings: \$5, adv: 0.00 Balance: Rate Costing	lements 0.00 0.00 /06/2021 \$0.00 630.00 \$0.00 0.00 WEEKS N/A 0.00	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 0.00	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS 0 N/A
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave: Annual Leave Cash Entitlement: Time in Lieu Leave In: Hours PERMANENT TRANSACT Payment or Deducti Ordinary Time	Casual :lements 0.00 0.00 2/1899 :s \$4 Up :TONS .on	N/A N/A 0.00 50.40 0.00 50.40 \$0.00	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, ce: ings: \$5, adv: 0.00 Balance: Rate Costing	lements 0.00 0.00 /06/2021 \$0.00 630.00 \$0.00 0.00 WEEKS N/A 0.00	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 0.00	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS 0 N/A
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave: Annual Leave: Annual Leave Cash Entitlement: Time in Lieu Leave In: Hours PERMANENT TRANSACT Payment or Deducti Ordinary Time SUPERANNUATION - K	Casual :lements 0.00 0.00 2/1899 :s \$4 Up :TONS .on	N/A N/A 0.00 50.40 0.00 50.40 \$0.00 Pay On	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, re: Ings: \$5, adv: 0.00 Balance: Rate Costing 20.0000	lements 0.00 0.00 /06/2021 \$0.00 630.00 \$0.00 0.00 WEEKS N/A 0.00 Code	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 0.00 Costing Description	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS 0 N/A
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave: Annual Leave: Continent: Time in Lieu Leave In: Hours PERMANENT TRANSACT Payment or Deductio Ordinary Time SUPERANNUATION - K Entry Status:	Casual :lements 0.00 2/1899 25 \$4 \$4 Up :IONS .on :IWISAVER	N/A N/A 0.00 50.40 0.00 50.40 \$0.00 Pay On	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, re: Ings: \$5, adv: 0.00 Balance: Rate Costing 20.0000 Opt Out:	lements 0.00 0.00 06/2021 \$0.00 630.00 \$0.00 0.00 WEEKS N/A 0.00 Code	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 0.00 Costing Description	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS 0 N/A
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave: Annual Leave Cash Entitlement: Time in Lieu Leave In: Hours PERMANENT TRANSACT Payment or Deducti Ordinary Time SUPERANNUATION - K Entry Status: Opt In Date:	Casual :lements 0.00 0.00 2/1899 :s \$4 Up :10NS .on CIWISAVER day:	N/A N/A 0.00 50.40 0.00 50.40 \$0.00 Pay On Auto Er	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14, re: Ings: \$5, adv: 0.00 Balance: Rate Costing 20.0000 Opt Out: Opt Out: Opt Out Date:	lements 0.00 0.00 06/2021 \$0.00 630.00 \$0.00 0.00 WEEKS N/A 0.00 Code	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 0.00 Costing Description	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS 0 N/A
LEAVE Annual Leave Type: Annual Leave Entit Full Yrs Ent: Next Ent: Due Date: 30/1 Annual Leave Value Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave: Annual Leave Cash Entitlement: Time in Lieu Leave In: Hours PERMANENT TRANSACT Payment or Deducti Ordinary Time SUPERANNUATION - K Entry Status: Opt In Date: Contribution Holid	Casual :lements 0.00 0.00 2/1899 :s \$4 Up :IONS .on CIWISAVER day: ::	N/A N/A 0.00 50.40 0.00 50.40 \$0.00 Pay On Auto Er	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 0 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit: Full Cycle Ent: Next Ent: Due Date: 14/ 	lements 0.00 0.00 06/2021 \$0.00 630.00 \$0.00 0.00 WEEKS N/A 0.00 Code	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 0.00 Costing Description	12.00 0.00 0 \$0.00 328.00 0.00 WEEKS 0 N/A

Sample Company Limited

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Date Run: 29/03/2021 Ti	me: 11:36 AM	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
Th	is Pay	\$0.00	\$0.00	\$0.00
Та	x Period to Date	\$0.00	\$0.00	\$0.00
Та	x Year to Date	\$0.00	\$0.00	\$0.00

EMPLOYEE LISTING

STANDARD

Personal

Personal										
First Names:	Andrea				Surna	ame:	Clark			
Address:	1234 Te A	Awa Road			Prefe	erred Name	: Andy			
	RD7				Gende	er:	Female			
	Best Towr	l			Emplo	oyee No.:	1015			
					Birth	n Date:	15/05/1974	Age: 46		
E-mail:					Dayti	ime #:	02 369 852	24		
Job					Mobi	le #:				
Occupation:	Admin Ass	sistant			Start	t Date:	02/07/2007	Apprentic	re: No	
Pay Point:	Office	Jibeane				sh Date:	02/07/2001	npprenere	i no	
Costing Code:	1001 Rece	ention			Due E					
ACC Class Unit:	1001 1000	poron				ew Date:				
Contract:										
PAYMENT										
Pay Frequency:	Weekly				Emple	oyee Type:	Wage	per Pay:		\$0.00
	weekiy				_			per ruy.		<i>ç</i> 0.00
Tax Details			t Loans		per H		\$22.0000			
IRD Number: 023	-489-643		verride:		Rate		\$0.00	_		
Tax Code: M		Income			Rate		\$0.00			No
			icate: n		Rate		\$0.00	-		N/A
PAYE override:		Expiry	Tax Code	e:	Rate	5:	\$0.00	- Daily Rate	2	N/A
EPAY override:								Standard Day	's:	5.00
Contractor: No		GST Reg	gistered	: No	Hours	s Worked		Payslips		
Payment Method					Hours	s per Day:	8.00	No Payslip:		No
Payment Method:	Bank				Hours	s per Perio	od: 40.00	Printed:		Yes
Bank Account:	09-0024-0	1005586-0	0.0		Agree	ed Definiti	ion of a Week	E-mailed:		No
	Ref: Wage		00		-	s/Week:	N/A	No TMG Onlin	ne:	No
	Part: Samp					/Week:	N/A			
	Code:	10 00			2010,	noon	20, 2			
LEAVE										
Annual Leave Typ	pe: Perm/S	Set Hrs	Annua	l Leave In	Hours	Sick Le	eave In: Days	s Alt Hols.	In: Da	iys
Annual Leave Ent	itlements	WEEKS			Sick	Leave Enti	itlements			
Full Yrs Ent:	160.00	N/A	%of Gros	ss: 8	Full	Cycle Ent	: 5.00	Mths:		12.00
Next Ent:	160.00	N/A	For:	52 Weeks	Next	Ent:	5.00	Max:		20.00
Due Date: 02	2/07/2021				Due I	Date: 0	02/01/2022	%of Gross	:	0
Annual Leave Val	ues		WEEKS							
Outstanding Ent:		0.00	N/A	Average R	ate:		22.14	Ordinary Rate		22.03
Accrued This Yr:		116.92	N/A	Gross Ear		\$3	4,527.22	Hours:		60.00
Paid in Advance:		26.00	N/A	Amount in		÷ 5	\$578.76	nourb	10	
			14/11				40.00.0			
Leave Balances			WEEKS							
Annual Leave:		90.92	N/A	Sick Leav	e:		5.00	Alt.Holiday		1.00
Annual Leave Cas	sh Up		WEEKS				WEEKS			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 2	Terminat	ion: No		Balance:	1.50			
PERMANENT TRANSA	ACTIONS									

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

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

EMPLOYEE LISTING

SUPERANNUATION - KIWISAVE	IR			
Entry Status:	Auto Enrol	Opt Out:	No	
Opt In Date:		Opt Out Dat	e:	
Contribution Holiday:	No	Bank Accoun	it:	
Holiday Cease Date:		Account Nam	ie:	
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
Thi	s 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

Sample Company Limited

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No

No

N/A No IMS Online:

Agreed Definition of a Week E-mailed:

N/A

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

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	
Job		Mobile #:	021 322 4879	
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	Hours Worked		Payslips	
Payment Method		Hours per Day:	8.00	No Payslip:	No
- Payment Method: Bank		Hours per Perio	d: 40.00	Printed:	Yes

Hours/Week:

Days/Week:

Payment Method

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

LEAVE

Annual Leave Type:	Perm/Set Hr	s Annua	al Leave In:	Days	Sic	ck Leave	In: Day	s Alt Hols	. In:	Days
Annual Leave Entitl	ements WEE	cs		Sick	Leave	Entitlem	ents			-
		A %of Gro	ss: 8			Ent:		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	s:	0
Annual Leave Values	8	WEEKS								
Outstanding Ent:	9.0) N/A	Average Rat	te:		25	0.59	Ordinary Rate	e:	257.69
Accrued This Yr:	7.0) N/A	Gross Earn:	ings:		\$25,153	3.84	Hours:		800.00
Paid in Advance:	0.0) N/A	Amount in A	Adv:		\$	0.00			
Parental Leave		WEEKS								
Outstanding Ent:	0.0) N/A	Start 1	Date:		05/09/2	2016	as at: 13/11/	2016	
		Return D	ate: - Expe	cted:		25/09/2	2017	Gross Earn:		0.00
			- AC	tual:		18/09/2	2017	Amount In Adv	7:	0.00
Leave Balances		WEEKS								
Annual Leave:	16.00	N/A	Sick Leave	:			1.50	Alt.Holiday		0.00
Annual Leave Cash U	ſр	WEEKS				V	VEEKS			WEEKS
Entitlement:	5.0) N/A	Paid Out:		0	.00	N/A	Balance:	5.00	N/A
Time in Lieu										
Leave In: Hours	Pay (n Terminat	ion: No		Baland	ce:	2.00			

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		

Sample Company Limited

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

EMPLOYEE LISTING

Social Club		1	7.0000			
SUPERANNUATION - KIWISAV	ER					
Entry Status:	Auto Enrol		Opt Out:	No		
Opt In Date:			Opt Out Date	2:		
Contribution Holiday:	No		Bank Account	::		
Holiday Cease Date:			Account Name	2:		
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		Cont	ribution	Tax		Net
Th	is Pay		\$38.65	\$6.65		\$32.00
Ta	x Period to Date		\$192.10	\$33.07		\$159.03
Та	x Year to Date	\$	1,954.60	\$337.16		\$1,617.44

EMPLOYEE LISTING

STANDARD

Personal

Personal										
First Names:	Anne				Surna	ame:	Gardiner			
Address:	123 Smith	n Road			Prefe	erred Name:				
	Best Towr	ı			Gende	er:	Female			
					Emplo	oyee No.:	1020			
					Birtl	n Date:		Age:		
E-mail:					Dayt	ime #:				
- .1					Mobi	le #:				
Job	a]				C h a sa	Data	1 5 /00 /000	· · · · · · · ·		
Occupation:	Cleaner					t Date:	15/09/200	8 Apprenti	.ce: No	
Pay Point:	Factory					sh Date:				
Costing Code:	1005 Clea	aning				Back:				
ACC Class Unit:					Revie	ew Date:				
Contract:										
PAYMENT										
Pay Frequency:	Weekly				Emplo	oyee Type:	Wage	per Pay:		\$0.00
Tax Details		Studen	t Loans		per l	Hour:	\$18.9000			
IRD Number: 085	-913-492	SLRD o	verride:		Rate	2:	\$0.00			
Tax Code: S		Income	Type:		Rate	3:	\$0.00	Calc ADP:		No
		Certif	icate: r	none	Rate	4:	\$0.00	- Hourly Ra	ate:	N/A
PAYE override:		Expiry	Tax Cod	le:	Rate	5:	\$0.00	- Daily Rat	e	N/A
EPAY override:								Standard Da	iys:	5.00
Contractor: No		GST Re	gistered	: No	Hours	s Worked		Payslips		
Payment Method					Hours	s per Day:	4.00			No
Payment Method:	Bank				Hours	s per Perio	d: 20.00	Printed:		Yes
Bank Account:	03-0646-0	1134868-	0.0		Agree	ed Definiti	on of a Weel	E-mailed:		No
	Ref: Wage				-	s/Week:	N/Z	No TMC Opli	ne:	No
	Part: Samp					/Week:	N/2			
	Code:				-					
LEAVE Annual Leave Typ	pe: Perm/W	ar Hrs	Annua	al Leave In	: Hours	Sick Lea	ave In: Day	s Alt Hols	. In:	Days
Annual Leave Ent		WEEKS				Leave Enti	-			-
Full Yrs Ent:	82.80		%of Gro	ss. 8		Cycle Ent:		Mths:		12.00
Next Ent:	82.80		For:	52 Weeks		Ent:	5.00	Max:		20.00
	02.00	N/A	101.	52 WCCRB			0/11/2021	%of Gros	q:	20.00
					Duci		5/11/2021	101 0105	5.	0
Annual Leave Val		50 64	WEEKS				10.00			10.00
Outstanding Ent		52.64	N/A	Average R		A1 /	18.90	Ordinary Rate	5:	18.90
Accrued This Yr		68.88	N/A	Gross Ear	-	ŞIC	5,272.90	Hours:		861.00
Paid in Advance		0.00	N/A	Amount in	Adv:		\$0.00			
Leave Balances			WEEKS							
Annual Leave:		121.52	N/A	Sick Leav	e:		8.50	Alt.Holiday		1.00
Annual Leave Cas	sh Up		WEEKS				WEEKS			WEEKS
Entitlement:		20.70	N/A	Paid Out:		0.00	N/A	Balance:	20.70	N/A
Time in Lieu										
TIME IN DICU										
Leave In: Hours		Pay On	Terminat	ion: No		Balance:	0.00			
Leave In: Hours		Pay On	Terminat	ion: No		Balance:	0.00			
Leave In: Hours	ACTIONS	Pay On			Rate			Costing Descr	iption	
Leave In: Hours PERMANENT TRANSA Payment or Deduc	ACTIONS	Pay On		ntity	Rate	Costing		Costing Descr	iption	
Leave In: Hours PERMANENT TRANSA Payment or Deduc Social Club	ACTIONS stion	Pay On		ntity 1	7.000	Costing 0		Costing Descr	iption	
Leave In: Hours PERMANENT TRANSA Payment or Deduc	ACTIONS stion	Pay On		ntity		Costing 0		Costing Descr Cleaning	iption	

\$0.00

No

No

Date Run: 29/03/2021 Time: 11:36 AM **EMPLOYEE LISTING**

STANDARD

Personal

First Names:	Hamish	Surname:	Morgan	
Address:	153 Te Mata Road	Preferred Name:		
	Henderson	Gender:	Male	
		Employee No.:	1016	
		Birth Date:		Age:
E-mail:		Daytime #:	02 846 7859	
Job		Mobile #:	021 845 6598	
Occupation:	Process Worker	Start Date:	18/07/2007	Apprentice: No
Pay Point:	Factory	Finish Date:		
Costing Code:	1002 Clerical	Due Back:		
ACC Class Unit:		Review Date:	15/04/2021	
Contract:				
PAYMENT				

Pay Frequency: Weekly

Tax Details	Student Loans	per Hour:	\$19.0000		
IRD Number: 095-326-854	SLRD override:	Rate 2:	\$18.0000		
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

Hours/Week: Days/Week:

Employee Type: Wage

Agreed Definition of a Week E-mailed:

N/A

8.00

per Pay:

N/A No IMS Online:

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 Annu	al Leave In:	Days Sic	k Leave In: Day	s Alt Hols. In	1: Days
Annual Leave Entitlements	WEEKS		Sick Leave	Entitlements		
Full Yrs Ent: 20.00	N/A %of Gro	oss: 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: 18/07/2021			Due Date:	18/01/2022	%of Gross:	0
Annual Leave Values	WEEKS					
Outstanding Ent:	0.00 N/A	Average Ra	te:	152.09	Ordinary Rate:	152.00
Accrued This Yr:	13.50 N/A	Gross Earn	ings:	\$28,120.71	Hours:	1480.00
Paid in Advance:	1.00 N/A	Amount in	Adv:	\$152.00		
Leave Balances	WEEKS			F 00		2.00
Annual Leave:	12.50 N/A	Sick Leave	:	5.00	Alt.Holiday	3.00

Annual Leave Cash Up		WEEKS			WEEKS			WEEKS
Entitlement:	0.00	N/A	Paid Out:	0.00	N/A	Balance:	0.00	N/A
Time in Lieu								

Balance:

Leave In: Hours

PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate	Costing Code	Costing Description
Ordinary Time	40	19.0000	1005	Cleaning
SUPERANNUATION - KIWISAVE	R			
Entry Status:	Existing	Opt O	ut: No	
Opt In Date:		Opt O	ut Date:	
Contribution Holiday:	No	Bank	Account:	
Holiday Cease Date:		Accou	nt Name:	
Holiday Continue CEC:	No			

Pay On Termination: No

Sample Company Limited

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Date Run: 29/03/2021 Ti	me: 11:36 AM	EMPLOYEE LISTING	3		
Employee Contribution:	3%				
Employer Contribution		CEC Exemp	t:	No	
Calculation Method:	3%	Gross Up:		No	
ESCT Rate:	17.5%				
KiwiSaver As Salary: - calc method:	No				
Employer Balances		Contribution	Tax	Net	;
Th	is Pay	\$22.80	\$3.85	\$18.95	
Та	x Period to Date	\$114.00	\$19.25	\$94.75	
Та	x Year to Date	\$1,186.27	\$200.53	\$985.74	

EMPLOYEE LISTING

STANDARD

Personal								
First Names:	Dorothy				Surname:	Orange		
Address:					Preferred Name:	• - • - • - • - • •		
					Gender:	Female		
					Employee No.:	1050		
					Birth Date:	01/12/1954	Age: 66	
E-mail:	dorothy@g	amail.co	m		Daytime #:	- , ,		
					Mobile #:			
Job								
Occupation:	Cleaner				Start Date:	27/03/2019	Apprentice:	No
Pay Point:	Factory				Finish Date:			
Costing Code:	1002 Clei	rical			Due Back:			
ACC Class Unit:					Review Date:			
Contract:								
PAYMENT								
Pay Frequency:	Weekly				Employee Type:	Salary	per Pay:	\$1,200.00
Tax Details		Studen	t Loans		per Hour:	\$0.00	GSCM:	No
IRD Number: 023	-457-784		verride:		Rate 2:	\$0.00		\$62,400
Tax Code: M	10, ,01		Type:		Rate 3:	\$0.00	-	↓02,100 No
			icate: n	one	Rate 4:	\$0.00		
PAYE override:			Tax Cod		Rate 5:	\$0.00	-	N/A
EPAY override:				-		+	Standard Days:	
Contractor: No		GST Re	gistered	: No			_	5.00
			-		Hours Worked		Payslips	
Payment Method					Hours per Day:	8.00		No
Payment Method:	Cash				Hours per Period	d: 40.00		Yes
Bank Account:					Agreed Definitio	on of a Week		No
Bank	Ref:				Hours/Week:	N/A	No IMS Online:	No
Bank	Part:				Days/Week:	N/A		
Bank	Code:							
LEAVE								
LEAVE Annual Leave Typ	pe: Perm/S	Set Hrs	Annua	l Leave In:	Days Sick Lea	ave In: Day	s Alt Hols. I	n: Days
		Get Hrs WEEKS	Annua	l Leave In:	Days Sick Lea	_	s Alt Hols. I	n: Days
Annual Leave Typ		WEEKS	Annua %of Gros		_	tlements	s Alt Hols. I Mths:	n: Days 12.00
Annual Leave Typ Annual Leave Ent	itlements	WEEKS N/A			Sick Leave Entit	tlements		_
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent:	20.00	WEEKS N/A	%of Gros	ss: 8	Sick Leave Entit Full Cycle Ent: Next Ent:	tlements 5.00	Mths:	12.00
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27	20.00 20.00 20.00	WEEKS N/A	%of Gros For∶	ss: 8	Sick Leave Entit Full Cycle Ent: Next Ent:	tlements 5.00 5.00	Mths: Max:	12.00 20.00
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val	20.00 20.00 20.00 20.00	WEEKS N/A	%of Gros	ss: 8 52 Weeks	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27	tlements 5.00 5.00 7/09/2021	Mths: Max: %of Gross:	12.00 20.00
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Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance:	20.00 20.00 20.00 20.00 20.00	WEEKS N/A N/A 16.00 0.00	%of Gros For: WEEKS N/A N/A N/A	ss: 8 52 Weeks Average Rat Gross Earni	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6	tlements 5.00 5.00 7/09/2021 259.23 5,200.00	Mths: Max: %of Gross: Ordinary Rate:	12.00 20.00 0 240.00
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances	20.00 20.00 20.00 20.00 20.00	WEEKS N/A N/A 16.00 0.00 0.00	%of Gros For: WEEKS N/A N/A N/A WEEKS	ss: 8 52 Weeks Average Rat Gross Earni Amount in A	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6 dv:	tlements 5.00 5.00 7/09/2021 259.23 5,200.00 \$0.00	Mths: Max: %of Gross: Ordinary Rate: Hours:	12.00 20.00 0 240.00 40.00
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave:	20.00 20.00 20.00 //03/2022	WEEKS N/A N/A 16.00 0.00	%of Gros For: WEEKS N/A N/A N/A WEEKS N/A	ss: 8 52 Weeks Average Rat Gross Earni	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6 dv:	tlements 5.00 5.00 7/09/2021 259.23 5,200.00 \$0.00 2.00	Mths: Max: %of Gross: Ordinary Rate:	12.00 20.00 0 240.00 40.00
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cas	20.00 20.00 20.00 //03/2022	WEEKS N/A N/A 16.00 0.00 0.00 16.00	%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS	ss: 8 52 Weeks Average Rat Gross Earni Amount in A Sick Leave:	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6 dv:	tlements 5.00 5.00 7/09/2021 259.23 5,200.00 \$0.00 2.00 WEEKS	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday	12.00 20.00 0 240.00 40.00 0.00 WEEKS
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Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cas Entitlement: Time in Lieu	itlements 20.00 20.00 7/03/2022 .ues	WEEKS N/A N/A 16.00 0.00 0.00 16.00 5.00	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A</pre>	ss: 8 52 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out:	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6 dv: 0.00	tlements 5.00 5.00 7/09/2021 259.23 5,200.00 \$0.00 2.00 WEEKS N/A	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday	12.00 20.00 0 240.00 40.00 0.00 WEEKS
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cas Entitlement: Time in Lieu Leave In: Hours	20.00 20.00 20.00 20.02 20.02 20.000	WEEKS N/A N/A 16.00 0.00 0.00 16.00 5.00	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 52 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6 dv: 0.00	tlements 5.00 5.00 7/09/2021 259.23 5,200.00 \$0.00 2.00 WEEKS N/A 0.00	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday	12.00 20.00 0 240.00 40.00 0.00 weeks 00 N/A
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Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cas Entitlement: Time in Lieu Leave In: Hours PERMANENT TRANSA Payment or Deduc	sh Up	WEEKS N/A N/A 16.00 0.00 16.00 5.00 Pay On	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 52 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6 dv: 0.00 Balance: Rate Costing	tlements 5.00 5.00 7/09/2021 259.23 5,200.00 \$0.00 2.00 WEEKS N/A 0.00 4 Code	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 5	12.00 20.00 0 240.00 40.00 0.00 weeks 00 N/A
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cas Entitlement: Time in Lieu Leave In: Hours PERMANENT TRANSA Payment or Deduc	sh Up	WEEKS N/A N/A 16.00 0.00 16.00 5.00 Pay On	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 52 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6 dv: 0.00 Balance: Rate Costing Opt Out:	tlements 5.00 5.00 7/09/2021 259.23 5,200.00 \$0.00 2.00 WEEKS N/A 0.00	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 5	12.00 20.00 0 240.00 40.00 0.00 weeks 00 N/A
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cas Entitlement: Time in Lieu Leave In: Hours PERMANENT TRANSA Payment or Deduc SUPERANNUATION - Entry Status: Opt In Date:	sh Up ACTIONS Stion • KIWISAVER	WEEKS N/A N/A 16.00 0.00 16.00 5.00 Pay On Pay On	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 52 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6 dv: 0.00 Balance: Rate Costing Opt Out: Opt Out: Opt Out Date:	tlements 5.00 5.00 7/09/2021 259.23 5,200.00 \$0.00 2.00 WEEKS N/A 0.00 4 Code	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 5	12.00 20.00 0 240.00 40.00 0.00 weeks 00 N/A
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cas Entitlement: Time in Lieu Leave In: Hours PERMANENT TRANSA Payment or Deduc SUPERANNUATION - Entry Status: Opt In Date: Contribution Hol	<pre>itlements 20.00 20.00 20.00 //03/2022 .ues sh Up Action Ction Ction Ction Ction Ction</pre>	WEEKS N/A N/A 16.00 0.00 16.00 5.00 Pay On	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 52 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6 dv: 0.00 Balance: Rate Costing Opt Out: Opt Out: Opt Out Date: Bank Account:	tlements 5.00 5.00 7/09/2021 259.23 5,200.00 \$0.00 2.00 WEEKS N/A 0.00 4 Code	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 5	12.00 20.00 0 240.00 40.00 0.00 weeks 00 N/A
Annual Leave Typ Annual Leave Ent Full Yrs Ent: Next Ent: Due Date: 27 Annual Leave Val Outstanding Ent: Accrued This Yr: Paid in Advance: Leave Balances Annual Leave: Annual Leave Cas Entitlement: Time in Lieu Leave In: Hours PERMANENT TRANSA Payment or Deduc SUPERANNUATION - Entry Status: Opt In Date:	<pre>itlements 20.00 20.00 20.00 20.00 20.02 ues s ton tion KIWISAVEF diday: day: day:</pre>	WEEKS N/A N/A 16.00 0.00 16.00 5.00 Pay On Pay On	<pre>%of Gros For: WEEKS N/A N/A WEEKS N/A WEEKS N/A Terminat</pre>	ss: 8 52 Weeks Average Rat Gross Earni Amount in A Sick Leave: Paid Out: ion: No	Sick Leave Entit Full Cycle Ent: Next Ent: Due Date: 27 e: ngs: \$6 dv: 0.00 Balance: Rate Costing Opt Out: Opt Out: Opt Out Date:	tlements 5.00 5.00 7/09/2021 259.23 5,200.00 \$0.00 2.00 WEEKS N/A 0.00 4 Code	Mths: Max: %of Gross: Ordinary Rate: Hours: Alt.Holiday Balance: 5	12.00 20.00 0 240.00 40.00 0.00 weeks 00 N/A

Sample Company Limited

ate Run: 29/03/2021 Ti	ne: 11:36 AM	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
Th	is Pay	\$186.00	\$55.80	\$130.20
Ta	x Period to Date	\$330.00	\$99.00	\$231.00
Ta	x Year to Date	\$2,022.00	\$606.60	\$1,415.40

EMPLOYEE LISTING

STANDARD

Personal

Personal										
First Names:	Kevin				Surnan	ne:	Redshaw			
Address:	21 Main S	Street			Prefer	red Name:				
	Best Town	n			Gender	:	Male			
					Employ	ree No.:	1005			
					Birth	Date:			Age:	
E-mail:					Daytin	ne #:	778 443	2		
Job					Mobile	e #:	021 759	685		
Occupation:	Process N	Worker			Start	Date:	17/11/1	998	Apprentice:	No
Pay Point:	Factory				Finisł	Date:				
Costing Code:	- 1004 Prod	cessing			Due Ba	ick:				
ACC Class Unit:		-			Review	Date:				
Contract:										
PAYMENT										
Pay Frequency:	Weekly				Employ	ree Type:	Wage	pe	r Pay:	\$0.00
Tax Details		Student	Loans		per Ho	our:	\$20.00	00		
IRD Number: 026	-930-219	SLRD ove	erride:		Rate 2	:	\$0.	00		
Tax Code: M		Income 7	Гуре:		Rate 3	:	\$0.	00 Ca	lc ADP:	No
		Certific	cate: r	ione	Rate 4	:	\$0.	00 -	Hourly Rate:	N/A
PAYE override:		Expiry T	Tax Cod	e:	Rate 5	:	\$0.	00 -	Daily Rate	N/A
EPAY override:								St	andard Days:	5.00
Contractor: No		GST Regi	istered	: No	Hours	Worked			yslips	
						per Day:	8		Payslip:	No
Payment Method						per Perio			inted:	Yes
-	Bank					_			mailed:	No
Bank Account:		0334538-01	L		-		on of a We	No	IMS Online:	No
	Ref: Wage				Hours/			I/A	ind online.	110
	Part: Samp	ple Co			Days/W	leek:	1	J/A		
Bank	Code:									
LEAVE										
Annual Leave Typ			Annua	al Leave In:	_		ave In: D	ays	Alt Hols. In	: Days
Annual Leave Ent		WEEKS		_		eave Enti				
Full Yrs Ent:	20.00		of Gro			ycle Ent:			Mths:	12.00
Next Ent:	20.00	N/A F	or:	52 Weeks	Next E		5.00		Max:	20.00
Due Date: 31	/12/2021				Due Da	ite: 1	0/09/2021		%of Gross:	0
Annual Leave Val			WEEKS							
Outstanding Ent:		8.00	N/A	Average Rat			181.91		nary Rate:	168.89
Accrued This Yr:		4.50	N/A	Gross Earni	ngs:	\$11	1,591.17	Hour	s:	520.00
Paid in Advance:	:	0.00	N/A	Amount in A	dv:		\$0.00			
Leave Balances		1	WEEKS							
Annual Leave:		12.50	N/A	Sick Leave:			0.00	Alt.	Holiday	2.00

							•	
Annual Leave Cash Up		WEEKS			WEEKS			WEEKS
Entitlement:	5.00	N/A	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
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		

Sample Company Limited

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

EMPLOYEE LISTING

STANDARD

Personal

First Names:	Trevor		Surname:	Reynolds		
Address:	123 Georg	ge Street	Preferred Name:			
	Bridgetov	wn	Gender:	Male		
			Employee No.:	1023		
			Birth Date:		Age:	
E-mail:			Daytime #:			
- - 1			Mobile #:			
Job	~			00/01/0010		
Occupation:	General M	-	Start Date:	03/01/2018	Apprentice:	NO
Pay Point:	Managemen		Finish Date:			
Costing Code:	1000 Mana	agement	Due Back:			
ACC Class Unit:			Review Date:			
Contract:						
PAYMENT						
Pay Frequency:	Weekly		Employee Type:	Salary	per Pay:	\$2,010.00
Tax Details		Student Loans	per Hour:	\$0.00	GSCM:	No
IRD Number: 123	-456-785	SLRD override:	Rate 2:	\$0.00	per Year:	\$104,520
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	
Desmont Mathed			Hours per Day:	8.00	No Payslip:	No
Payment Method			Hours per Period		Printed:	Yes
Payment Method: Bank Account:	Casn		Agreed Definitio		E-mailed:	No
Bank	Ref:		Hours/Week:	N/A	No IMS Online:	No
	Part:		Days/Week:	N/A		
	Code:		Days/ week.	N/A		
Ballk	COULE:					
LEAVE						
Annual Leave Typ	pe: Perm/S	Set Hrs Annual Leave In	Days Sick Lea	ve In: Days	Alt Hols. I	n: Days
Annual Leave Ent	titlements	WEEKS	Sick Leave Entit	lements		
Full Yrs Ent:	20.00	N/A %of Gross: 8	Full Cycle Ent:	5.00	Mths:	12.00

Annual Leave E	ntitlements	WEEKS			Sick Lea	ve Entitle	ements				
Full Yrs Ent:	20.00	N/A	%of Gros	ss: 8	Full Cyc	le Ent:	5.00	Mths:		12.00	
Next Ent:	20.00	N/A	For:	52 Weeks	Next Ent	:	5.00	Max:		20.00	
Due Date:	03/01/2022				Due Date	: 03/0	7/2021	%of Gross	:	0	
Annual Leave V	alues		WEEKS								
Outstanding En	t:	9.00	N/A	Average Rat	te:	4	02.00	Ordinary Rate	:	402.00	
Accrued This Y	r:	4.50	N/A	Gross Earni	ings:	\$26,1	30.00	Hours:		520.00	
Paid in Advanc	e:	0.00	N/A	Amount in A	Adv:		\$0.00				
Leave Balances			WEEKS								
Annual Leave:		13.50	N/A	Sick Leave	:		0.00	Alt.Holiday		0.00	
Annual Leave C	ash Up		WEEKS				WEEKS			WEEKS	
Entitlement:		5.00	N/A	Paid Out:		0.00	N/A	Balance:	5.00	N/A	
Time in Lieu											
Leave In: Hour	rs	Pay On	Terminat	ion: No	Bal	ance:	0.00)			

PERMANENT TRANSACTIONS

Payment or Deduction	Quantity	Rate Cost	ting Code	Costing Description
	0			
SUPERANNUATION - KIWISAVE	R			
Entry Status:	Auto Enrol	Opt Out:	No	
Opt In Date:		Opt Out Da	te:	
Contribution Holiday:	No	Bank Accour	nt:	
Holiday Cease Date:		Account Na	.me:	
Holiday Continue CEC:	No			

Sample Company Limited

te Run: 29/03/2021 Tim	ne: 11:36 AM	EMPLOYEE LISTING	G	
mployee Contribution:	3%			
mployer Contribution		CEC Exemp	ot:	No
Calculation Method:	3%	Gross Up:		No
ESCT Rate:	33%			
KiwiSaver As Salary:	No			
- calc method:				
mployer Balances		Contribution	Tax	Ne
Thi	is Pay	\$60.30	\$19.80	\$40.50
Taz	k Period to Date	\$301.50	\$99.00	\$202.50
Taz	K Year to Date	\$3,195.90	\$1,049.40	\$2,146.50

No

No

Date Run: 29/03/2021 Time: 11:36 AM **EMPLOYEE LISTING**

STANDARD

Personal

First Names:	Susan	Surname:	Ritchie	
Address:	713 Ballantyne Cres	Preferred Name:		
	Parkvale	Gender:	Female	
	Best Town	Employee No.:	1018	
		Birth Date:	15/06/1980	Age: 40
E-mail:		Daytime #:		
Job		Mobile #:		
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	Hours Worked		Payslips	
Payment Method		Hours per Day:	8.00	No Payslip:	No
- Payment Method: Bank		Hours per Period:	40.00	Printed:	Yes

Hours/Week:

Days/Week:

Agreed Definition of a Week E-mailed:

N/A

N/A NO IMS Online:

Payment Method

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

LEAVE

DEAVE											
Annual Leave Type:	Perm/S	et Hrs	Annua	l Leave In:	Days	Sic	ck Leave	In: Day	vs Alt Hols	. In:	Days
Annual Leave Entit	Lements	WEEKS			Sick	Leave	Entitle	ments			
Full Yrs Ent:	20.00	N/A	%of Gros	ss: 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:	02/1	2/2021	%of Gross	:	0
Annual Leave Values	5		WEEKS								
Outstanding Ent:		4.00	N/A	Average Rat	te:		1	71.15	Ordinary Rate	:	171.15
Accrued This Yr:		14.50	N/A	Gross Earni	ings:		\$33,3	75.02	Hours:		1560.00
Paid in Advance:		0.00	N/A	Amount in A	Adv:			\$0.00			
Parental Leave			WEEKS								
Outstanding Ent:		0.00	N/A	Start I	Date:		28/09	/2015	as at: 03/07/	2016	
			Return Da	ate: - Exped	cted:		01/08	/2016	Gross Earn:		0.00
				- Act	tual:		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 W	Jp		WEEKS					WEEKS			WEEKS
Entitlement:		4.00	N/A	Paid Out:		0	.00	N/A	Balance:	4.00	N/A
Time in Lieu											
Leave In: Hours		Pay On	Terminat	ion: No		Baland	ce:	4.00			

PERMANENT TRANSACTIONS

Payment or Deduction Quantity Rate Costing Code Costing Description

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

EMPLOYEE LISTING

SUPERANNUATION - KIWISAVE	IR			
Entry Status:	Auto Enrol	Opt Out:	No	
Opt In Date:		Opt Out Dat	e:	
Contribution Holiday:	No	Bank Accour	nt:	
Holiday Cease Date:		Account Nam	ne:	
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
Thi	s 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

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		
Job		Mobile #:			
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
Tax Details	Student Loans	per Hour:	\$18.9000		

		1			
IRD Number: 049-016-999	SLRD override:	Rate 2: \$21	.0000		
Tax Code: M	Income Type:	Rate 3:	\$0.00	Calc ADP:	Yes
	Certificate: none	Rate 4:	\$0.00	- Hourly Rate:	
PAYE override:	Expiry Tax Code:	Rate 5:	\$0.00	- Daily Rate	
EPAY override:				Standard Days:	5.00
Contractor: No	GST Registered: No				
	2	Hours Worked		Payslips	
Payment Method		Hours per Day:	4.00	No Payslip:	No
- Payment Method: Cash		Hours per Period:	20.00	Printed:	Yes
Bank Account:		Agreed Definition of a	Week	E-mailed:	No
Bank Ref:		Hours/Week:	N/A	No IMS Online:	No
			,		
Bank Part:		Days/Week:	N/A		
Bank Code:					

LEAVE

Annual Leave Type: Perr	n/Var Hrs	Annual Leave In:	Hours S	ick Leave In: Day	ys Alt Hols. In	Days
Annual Leave Entitlemen	ts WEEKS		Sick Leav	e Entitlements		
Full Yrs Ent: 56.7	0 N/A %ot	E Gross: 8	Full Cycl	e Ent: 5.00	Mths:	12.00
Next Ent: 56.7	0 N/A For	: 52 Weeks	Next Ent	5.00	Max:	20.00
Due Date: 31/12/2022	L		Due Date:	11/03/2022	<pre>%of Gross:</pre>	0
Annual Leave Values	WE	EKS				
Outstanding Ent:	80.06	N/A Average Ra	ate:	18.97	Ordinary Rate:	18.92
Accrued This Yr:	28.47	N/A Gross Earr	nings:	\$6,723.37	Hours:	355.83
Paid in Advance:	0.00	$\ensuremath{\text{N/A}}$ $\ensuremath{\text{Amount}}$ in	Adv:	\$0.00		
Leave Balances Annual Leave:	WE 108.53	EKS N/A Sick Leave	;	7.00	Alt.Holiday	2.00
		EKS	-	WEEKS	nii o moi i day	WEEKS
Annual Leave Cash Up						
Entitlement:	14.18	N/A Paid Out:		0.00 N/A	Balance: 14.1	8 N/A
Time in Lieu						

2.00

Leave In: Hours

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		

Pay On Termination: No Balance:

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 #:	
Job		Mobile #:	
Occupation:	Process Worker	Start Date:	25/08/2008 Apprentice: 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 Student Loans per Hour: \$19.1000 IRD Number: 157-934-864 SLRD override: Rate 2: \$0.00 Tax Code: M SL \$21.0000 Calc ADP: Income Type: Rate 3: No \$0.00 - Hourly Rate: Certificate: none Rate 4: 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 Payslips Hours Worked Hours per Day: 8.00 No Payslip: No Payment Method Hours per Period: 40.00 Printed: Yes Payment Method: Bank No Agreed Definition of a Week E-mailed: Bank Account: 20-4127-0069871-00 No IMS Online: No

Hours/Week:

Days/Week:

Bank Ref: Wages Bank Part: Sample Co Bank Code:

LEAVE

Annual Leave Type: Perr	n/Set Hrs	Annua	l Leave In:	Hours Sic	k Leave In: Day	vs Alt Hols. In:	Days
Annual Leave Entitlement	S WEEKS			Sick Leave	Entitlements		
Full Yrs Ent: 160.0) N/A	%of Gros	s: 8	Full Cycle	Ent: 5.00	Mths:	12.00
Next Ent: 160.0) N/A	For:	52 Weeks	Next Ent:	5.00	Max:	20.00
Due Date: 25/08/2021				Due Date:	25/02/2022	<pre>%of Gross:</pre>	0
Annual Leave Values		WEEKS					
Outstanding Ent:	0.00	N/A	Average Rat	ce:	6.47	Ordinary Rate:	17.43
Accrued This Yr:	92.31	N/A	Gross Earni	ings:	\$10,210.30	Hours:	1240.00
Paid in Advance:	0.00	N/A	Amount in A	Adv:	\$0.00		
Parental Leave		WEEKS					
Outstanding Ent:	105.00	N/A	Start I	Date:	28/04/2020	as at: 30/08/2020	
	F	Return Da	ate: - Expec	cted:	01/01/2021	Gross Earn:	0.00
			- Act	cual:	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
Entitle	ement:		

PERMANENT TRANSACTIONS

Time in Lieu Leave In: Hours Pay On Termination: No

WEEKS

N/A Paid Out:

40.00

Balance:

0.00

1.00

N/A

WEEKS

N/A

N/A

Balance:

WEEKS

N/A

40.00

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		

EMPLOYEE LISTING

SUPERANNUATION - KIWISAVE	R				
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	I	Net
Thi	s 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

EMPLOYEE LISTING

STANDARD

Personal

First Names:	Walter		Surname:	Taylor		
Address:	15 West S	Street	Preferred Name:			
	Best Towr	1	Gender:	Male		
			Employee No.:	1024		
			Birth Date:	17/05/1984	Age: 36	
E-mail:			Daytime #:			
Job			Mobile #:			
Occupation:	Contracto	or	Start Date:	03/01/2018	Apprentice:	No
Pay Point:	Managemer	nt	Finish Date:			
Costing Code:	1000 Mana	agement	Due Back:			
ACC Class Unit:			Review Date:			
Contract:						
PAYMENT						
Pay Frequency:	Weekly		Employee Type:	Wage	per Pay:	\$0.00
Tax Details		Student Loans	per Hour:	\$200.0000		
IRD Number: 234	-567-896	SLRD override:	Rate 2:	\$0.00		
Tax Code: WT		Income Type:	Rate 3:	\$0.00	Calc ADP:	No
		Certificate: none	Rate 4:	\$0.00	- Hourly Rate:	N/A
PAYE override:	20%	Expiry Tax Code:	Rate 5:	\$0.00	- Daily Rate	N/A
EPAY override:					Standard Days:	1.00
Contractor: No		GST Registered: No	Hours Worked		Payslips	
Payment Method			Hours per Day:	1.00	No Payslip:	No
Payment Method:	Cash		Hours per Period	d: 1.00	Printed:	Yes
Bank Account:			Agreed Definitio	on of a Week	E-mailed:	No
Bank	Ref:		Hours/Week:	N/A	No IMS Online:	No
Bank	Part:		Days/Week:	N/A		
Bank	Code:					
LEAVE						
Annual Leave Typ	e: Casual	Annual Leave In	Hours Sick Lea	ave In: Hours	s Alt Hols. In	1: Days

Annual Leave Type: Casua	Annua Annua	ai Leave In.	HOULD SICK	Leave In. Hou	rs Alt Hols. I	n• Days
Annual Leave Entitlements	WEEKS		Sick Leave Er	ntitlements		
Full Yrs Ent: 0.00	N/A %of Gro	ss: O	Full Cycle Er	nt: 0.00	Mths:	12.00
Next Ent: 0.00	N/A For:	0 Weeks	Next Ent:	0.00	Max:	0.00
Due Date: 30/12/1899			Due Date:	03/07/2021	%of Gross:	0
Annual Leave Values	WEEKS					
Outstanding Ent:	0.00 N/A	Average Rat	e:	\$0.00	Ordinary Rate:	\$0.00
Accrued This Yr:	\$0.00 N/A	Gross Earni	.ngs:	\$5,400.00	Hours:	165.00
Paid in Advance:	0.00 N/A	Amount in A	dv:	\$0.00		
Leave Balances	WEEKS					
Annual Leave:	\$0.00 N/A	Sick Leave:		0.00	Alt.Holiday	0.00
Annual Leave Cash Up	WEEKS			WEEKS		WEEKS
Entitlement:	\$0.00 N/A	Paid Out:	0.00	0 N/A	Balance: 0	.00 N/A
Time in Lieu						
Leave In: Hours	Pay On Terminat	cion: No	Balance:	: 0.00		
PERMANENT TRANSACTIONS						

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Payment or Deduction Quantity Rate Costing Code Costing Description

MYOB IMS PAYROLL	Sample Company Limited			
Date Run: 29/03/2021 Tin	ne: 11:36 AM	EMPLOYEE LISTING		
EMPLOYEE COUNTS		Current	Terminated	
Company Totals:		16	5	
		*** End of Report ***		