Schedule A - Employee Emoluments, Deductions & PAYE Taxes & Contributions

Employer's Name: ______________________ Employer's TRN: __________-__ Return/Calendar Year: 20____ Page ____ of ____

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Employee List Number	(a) Employee Name — In alphabetical order, surname first. SURNAME	FIRST NAME	MIDDLE INITIAL	(b) Employee TRN *Eg. 101-222-333*	(c) Employee NIS *Eg. Z123456*	EMOLUMENTS ($) (d) Gross Emoluments Received in Cash *Salaries, Wages, Fees, Bonuses, Overtime pay, Commissions, etc...*	EMOLUMENTS ($) (e) Gross Emoluments Received in Kind *Add columns (c), (k) and (l) of Schedule B.*	DEDUCTIONS ($) (Other than NIS) (f) Superannuation/ Pension, Agreed Expenses, Employees Share Ownership Plan	(g) Number of weekly NIS and NHT Contributions	CONTRIBUTIONS AND TAXES ($) (h) NIS *5% of Total Gross Emoluments. Limit to current maximum*	(i) NHT *5% of Total Gross Emoluments.*	(j) Education Tax *5% of Total Gross Emoluments after Deductions and NIS.*	(k) PAYE Income Tax/ (Refunds) *25% of Total Gross Emoluments after Deductions, NIS and Nil-Rate (NR).*

NOTE: (USE ADDITIONAL SHEETS AS NEEDED).

SCHEDULES MUST BE PRINTED ON LEGAL SIZE PAPER.
SCHEDULES PRINTED ON LETTER SIZE PAPER WILL NOT BE ACCEPTED

	(h)	(i)	(j)	(k)
Sub-total				
Sub-total from overleaf				
Grand Total from Page ____ attached				
Grand Total				

Schedule A - Employee Emoluments, Deductions & PAYE Taxes & Contributions

Employer's Name: ______________________ Employer's TRN: ________-____ Return/Calendar Year: 20______ Page ____ of ____

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Employee List Number	EMPLOYEE DETAILS (a) Employee Name *In alphabetical order, surname first.*			(b) Employee TRN	(c) Employee NIS	EMOLUMENTS ($) (d) Gross Emoluments Received in Cash	(e) Gross Emoluments Received in Kind	DEDUCTIONS ($) (Other than NIS) (f) Superannuation/ Pension, Agreed Expenses, Employees Share Ownership Plan	(g) Number of weekly NIS and NHT Contributions	CONTRIBUTIONS AND TAXES ($) (h) NIS	(i) NHT	(j) Education Tax	(k) PAYE Income Tax/ (Refunds)
	SURNAME	FIRST NAME	MIDDLE INITIAL	*Eg. 101-222-333*	*Eg. Z123456*	*Salaries, Wages, Fees, Bonuses, Overtime pay, Commissions, etc...*	*Add columns (c), (k) and (l) of Schedule B.*			*5% of Total Gross Emoluments; Limit to current maximum*	*5% of Total Gross Emoluments.*	*5% of Total Gross Emoluments after Deductions and NIS.*	*25% of Total Gross Emoluments after Deductions, NIS and Nil-Rate (NR).*
									Sub-total				