



TE TANGO AKATEREANGA MONI O TE IPUKAREA  
 MINISTRY OF FINANCE & ECONOMIC MANAGEMENT  
**REVENUE MANAGEMENT DIVISION**

PAYE Reconciliation Statement

Employer RMD  Year Ending 31 December

Employer Name

Employer Address

1. Please enter the following details for each month from your copies of the monthly PAYE returns (RM205)

Month	Gross Earnings	Taxable Allowances included in the Gross	PAYE Tax Deduction
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
<b>Totals</b>	A)	B)	C)

2. Please enter the following details from your completed Tax deduction Certificates (RM101)

(D) Total number of Tax Deduction Certificates \_\_\_\_\_

(E) Total amount of Gross Earnings \_\_\_\_\_

(F) Total amount of PAYE Deducted \_\_\_\_\_

*Work out the difference (if any) between totals (C) and (F) and/or totals (A) and (E) above*

3. Please give an explanation for difference.

---



---



---

Signature:

Please attach completed top copies of the Tax deduction certificates to this form and SEND TO THE REVENUE MANAGEMENT DIVISION BY **31 January** with any payment for PAYE shortfall. Employees should be handed the completed bottom copy by 20 January