

Works No. 1	Name Mr. Redford, Robert			NI Cat. D	NINo. NR123456A
Holidays Accrued TD 0.00	Holidays Taken 2.50	Holiday Balance -2.50	Tax 1060L	Department Admin	
Pay Period End Date 31/05/2015	Tax Period Month 1	Pay Period 01/05/2015 - 31/05/2015		Pay Method Cheque	

PAYMENTS		Hour or No.	Rate	Amount	DEDUCTIONS		Hour or No.	Rate	Amount
BASIC PAY	1.00	2,000.0000	2,000.00	PAYE Tax					340.80
Overtime 1	2.00	30.0000	60.00	NI Contribution					183.76
Other Payment	1.00	20.0000	20.00	Pension Contribution					30.00
Commission	1.00	30.0000	30.00	Student Loan					96.00
Allowance	1.00	50.0000	50.00	Unpaid Public Holiday					40.00
Other Payment Items			690.00	Other Deduction Items					590.00
<b>Total Payments</b>				<b>2,850.00</b>	<b>Total Deductions</b>				<b>1,280.56</b>

CUMULATIVE INFO		Amount	Net Payment		1,569.44
Current Gross for PAYE	2,380.00	PAYE Tax Paid TD	340.80	Employer Pension TD	20.00
Current Gross for NIC	2,390.00	SSP Paid TD	0.00	Employer Pension	20.00
Total Gross TD (To Date)	2,480.00	SMP/SPP Paid TD	0.00	Employee NI Paid TD	183.76
Gross for PAYE Tax TD	2,380.00	SAP Paid TD	0.00	Employer NI Paid TD	178.22
Gross for NI TD	2,390.00	Employee Pension TD	30.00	Employer NI	178.22

Message