Work No. 001	Name Mr. Redford, Robert					NINo. NR123456A		
Tax Code 503L	Holidays Accı	rued TD	5.0	Holiday Balance	5.0	Pay Method	Cheque	
Process Date 25/04/2011	Tax Period		Month 1	Pay Period 26/03/2011 - 25/0		04/2011		
PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount	
BASIC PAY (P)	40.00	15.0000	600.00	Unpaid Leave	5.00	10.000	50.00	
Overtime (P)	5.0	30.0000	150.00	PAYE Tax			81.17	
Commission Allowance (P)	1.00	10.0000	10.00	NI Contribution			51.04	
Bonus (P)	1.00	20.0000	20.00	Pension Contributio	n		30.00	
Normal Holiday (P)	1.00	10.0000	10.00	Stakeholder Pensior	1		22.00	
Taxable Redundancy (P)	1.00	10.0000	10.00	Student Loan			10.00	
Paid Leave (P)	1.00	18.0000	18.00	Attachments			20.00	
SSP (Sick Pay) (Z)			56.04	Payroll Giving			10.00	
SMP / SAP / SPP (Z)			40.00	Christmas Fund			10.00	
Advance Holiday Pay (P)			30.00	Trade Union Subscri	ption		10.00	
PAYE Rebate (Z)			20.00	Approved Loan Repa		10.00		
NI Refund (Z)			10.00	Other Membership S		10.00		
Total Payments			884.04	Total Deductior	าร		224.41	
LEGEND: P - NI & Tax 1	N - Only NI able	Z - No T	āx & NI	Net Payment			659.83	
CUMULATIVE INFORMATION	Amount	Total G	iross TD (To D	ate) 884.04	PAYE Tax Paid T	 D	81.17	
Current Gross for PAYE	884.04		or PAYE Tax T	,	Employee NI Pa		51.04	
Current Gross for NI	884.04	Gross f	or NI TD	884.04	Employer NI Pai	d TD	51.04	