PAYSLIP -	CONFIDEN	ΓIAL				DEM	O EMPLO	ER LIMITED
Works No.	E026	Name	Brad, Pitt				NINo.	AB123465C
Tax Code	100L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cheque
Process Date	13/04/2011	Tax Peri	^{od} 2 W	eek 1	Pay Period	31/03/201	1 - 13/04/2	2011
GROSS PA	YMENTS Ho	ur or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		80.00	30.00	2,400.00				
Overtime		3.00	33.00	99.00				
PAYMEN	TS		DEDUCT	IONS		CUMUL	ATIVE INFO)
Current Gros	SS	2,499.00	PAYE Tax		750.04	Total Gross TE) (To Date)	2,499.00
SSP (Sick Pa	ay)	0.00	NI Contribut	tion	132.65	Gross for PAY	E Tax TD	2,499.00
SMP / SAP /	SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TI	C	2,499.00
Advance Ho	liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	750.04
			Student Loa	an	0	NI Paid TD		132.65
PAYE Refun	d	0.00	Attachments	S	0.00	Current Gross	for PAYE	2,499.00
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,499.00
Total Payn	nents	2,499.00	Total Ded	uctions	882.69	Net Pay	ment	1,616.31
Message								

						DEM	O EMPLO	YER LIMITED
Works No.	E028	Name	Jim, Carr	ie			NINo.	AB123467C
Tax Code	NT W1	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	13/04/2010	Tax Peri	^{od} 2 W	/eek 1	Pay Period	31/03/201	0 - 13/04/	2010
GROSS PA	YMENTS Ho	ur or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		80.00	28.00	2,240.00				
Overtime		5.00	30.00	150.00				
PAYMEN	ITE		DEDUCT			CUMU	ATIVE INF	0
Current Gros		2,390.00	PAYE Tax	IONS	0.00	Total Gross TE		2,390.0
SSP (Sick Pa		2,390.00	NI Contribu	tion	131.56	Gross for PAY	. ,	2,390.0
SMP / SAP /		0.00	Pension Co		0.00	Gross for NI TI		2,390.0
Advance Hol		0.00	Stakeholde		0.00	PAYE Tax Paid		0.0
	liddy'r dy	0.00	Student Loa		0	NI Paid TD		131.5
PAYE Refun	d	0.00	Attachment		0.00	Current Gross	for PAYE	2,390.0
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,390.0
		2,390.00	Total Ded		131.56	Net Pay		2,258.4

	2 Week 1 Rate Amou 27.00 2,160 30.00 210 DEDUCTIONS	Pay Period nt GROSS DE 0.00 0.00	NINo. 5.64 Pay Methol 31/03/2010 - 13/0 EDUCTIONS	Cash 4/2010 Amount
Image: Application of the second system Tax Period S Hour or No. 80.00 7.00	5.6 iod 2 Week 1 Rate Amou 27.00 2,160 30.00 210 DEDUCTIONS	A Pay Period nt GROSS DE 0.00 0.00	5.64 31/03/2010 - 13/0	Cash 4/2010 Amount
7/2010 S Hour or No. 80.00 7.00	2 Week 1 Rate Amou 27.00 2,160 30.00 210 DEDUCTIONS	nt GROSS DE 0.00 0.00	EDUCTIONS	Amount
80.00 7.00	27.00 2,160 30.00 210 DEDUCTIONS	0.00 0.00		
7.00	30.00 210 DEDUCTIONS	0.00	CUMULATIVE IN	IFO
	DEDUCTIONS			IFO
2,370.00				IFO
2,370.00			CUMULATIVE IN	IFO
2,370.00				
	PAYE Tax	0.00	Total Gross TD (To Date)	2,370.0
0.00	NI Contribution	131.36	Gross for PAYE Tax TD	2,370.0
0.00	Pension Contributi	on 0.00	Gross for NI TD	2,370.0
0.00	Stakeholder Pensi	on 0.00	PAYE Tax Paid TD	0.0
	Student Loan	0	NI Paid TD	131.3
0.00	Attachments	0.00	Current Gross for PAYE	2,370.00
0.00	Other Deducting Ite	ems 0.00	Current Gross for NIC	2,370.00
2,370.00	Total Deduction	s 131.36	Net Payment	2,238.6
	0.00 0.00	Student Loan 0.00 Attachments 0.00 Other Deducting Ite	Student Loan00.00Attachments0.000.00Other Deducting Items0.00	Student Loan0NI Paid TD0.00Attachments0.00Current Gross for PAYE0.00Other Deducting Items0.00Current Gross for NIC

PAYSLIP - CO	ONFIDENTI	AL				DEN	IO EMPLO	YER LIMITED
Works No.	E030	Name	Bryan, Ac	lams			NINo.	AB123469C
Tax Code	NT W1	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date 13	3/04/2010	Tax Peri	^{od} 2 W	'eek 1	Pay Period	31/03/201	0 - 13/04/	2010
GROSS PAYM	ENTS Hour	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY	80	0.00	26.00	2,080.00				
Overtime	1	.00	29.00	29.00				
PAYMENTS			DEDUCT	IONS		CUMUL	ATIVE INF	0
Current Gross		,109.00	PAYE Tax		0.00	Total Gross TE		2,109.0
SSP (Sick Pay)		0.00	NI Contribut	tion	128.75	Gross for PAY	E Tax TD	2,109.00
SMP / SAP / SP	Р	0.00	Pension Co	ntribution	0.00	Gross for NI TI	C	2,109.00
Advance Holiday	y Pay	0.00	Stakeholde	Pension	0.00	PAYE Tax Pai	d TD	0.00
			Student Loa	an	0	NI Paid TD		128.7
PAYE Refund		0.00	Attachment	S	0.00	Current Gross	for PAYE	2,109.00
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,109.00
Total Paymen	ts 2	,109.00	Total Ded	uctions	128.75	Net Pay	ment	1,980.2
Message								

Works No.	E033	Name	Shanai, Tv	wain			NINo.	AB123472C
Tax Code	489L		Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	13/04/2010	Tax Peri	^{od} 2 W	eek 1	Pay Period	31/03/201	0 - 13/04/2	2010
GROSS PA	YMENTS Ho	ur or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		80.00	30.00	2,400.00				
Overtime		4.00	33.00	132.00				
PAYMEN	ITS		DEDUCT	IONS	I	CUMUL		0
Current Gros	SS	2,532.00	PAYE Tax		703.24	Total Gross TE) (To Date)	2,532.0
SSP (Sick P	ay)	0.00	NI Contribut	ion	132.98	Gross for PAY	E Tax TD	2,532.0
SMP / SAP /	SPP	0.00	Pension Cor	ntribution	0.00	Gross for NI TI	C	2,532.0
Advance Ho	liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid	d TD	703.24
			Student Loa	n	0	NI Paid TD		132.98
			Attachments			Current Gross for PAYE		
PAYE Refur	ıd	0.00	Attachments	3	0.00	Current Gross	for PAYE	2,532.00
	nd	0.00 0.00	Attachments Other Deduc		0.00 0.00			2,532.00 2,532.00

. W1 Holidays 4/2010 ^{Tax Peri S Hour or No.} 80.00 6.00	Celine, Dion 5.64 iod 2 Week 1 Rate Amount 31.00 2,480.00 33.00 198.00		NINo. 5.64 Pay Method 31/03/2010 - 13/04 DUCTIONS CUMULATIVE IN	Cash 4/2010 Amount
. W1 4/2010 S Hour or No. 80.00 6.00	5.64 iod 2 Week 1 Rate Amount 31.00 2,480.00 33.00 198.00	Pay Period GROSS DE	5.64 31/03/2010 - 13/04	Cash 4/2010 Amount
4/2010 S Hour or No. 80.00 6.00	2 Week 1 <u>Rate</u> <u>Amount</u> 31.00 2,480.00 33.00 198.00	GROSS DE	DUCTIONS	Amount
80.00 6.00	31.00 2,480.00 33.00 198.00			
6.00	33.00 198.00			I- 0
				FO
	DEDUCTIONS			FO
	DEDUCTIONS			F0
2,678.00	PAYE Tax	761.64	Total Gross TD (To Date)	2,678.00
0.00	NI Contribution	67.04	Gross for PAYE Tax TD	2,678.00
0.00	Pension Contribution	0.00	Gross for NI TD	2,678.00
y 0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	761.64
	Student Loan	0	NI Paid TD	67.04
0.00	Attachments	0.00	Current Gross for PAYE	2,678.00
0.00	Other Deducting Items	0.00	Current Gross for NIC	2,678.00
2,678.00	Total Deductions	828.68	Net Payment	1,849.32
	0.00 y 0.00 0.00 0.00	0.00Pension Contributiony0.00Stakeholder PensionStudent LoanStudent Loan0.00Attachments0.00Other Deducting Items	y 0.00 Pension Contribution 0.00 Stakeholder Pension 0.00 Student Loan 0 0.00 Attachments 0.00 0.00 Other Deducting Items 0.00	0.00Pension Contribution0.00Gross for NI TDy0.00Stakeholder Pension0.00PAYE Tax Paid TDStudent Loan0NI Paid TD0.00Attachments0.00Current Gross for PAYE0.00Other Deducting Items0.00Current Gross for NIC

		ITIAL				DEM	IO EMPLO	YER LIMITED
Works No.	E037	Name	Leonardo	, Decapr	io		NINo.	AB123468C
Tax Code	NT	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	13/04/201	0	^{od} 2 W	eek 1	Pay Period	31/03/201	0 - 13/04/	2010
GROSS PA	YMENTS H	our or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		80.00	32.00	2,560.00				
Overtime		2.00	33.00	66.00				
PAYMEN	ITS		DEDUCT	IONS		CUMUL	ATIVE INF	0
Current Gros		2,626.00	PAYE Tax		0.00	Total Gross TE		2,626.0
SSP (Sick P	ay)	0.00	NI Contribut	tion	133.92	Gross for PAY	E Tax TD	2,626.0
SMP / SAP /	SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TI	C	2,626.0
Advance Ho	liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	0.0
			Student Loa	an	0	NI Paid TD		133.9
PAYE Refur	ıd	0.00	Attachment	S	0.00	Current Gross	for PAYE	2,626.0
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,626.0
			Total Ded		133.92	Net Pay		2,492.0

80	1	Jimi, Hen Accrued TD od 2 W Rate 28.00 30.00	drix 5.64 /eek 1 Amount 2,240.00 240.00	Holiday Balance Pay Period GROSS DE		NINo. A Pay Method 0 - 13/04/2	AB123469C Cash 2010 Amount
/04/2010 INTS Hour 80	Tax Perio	^{od} 2 W Rate 28.00	Zeek 1 Amount 2,240.00	Pay Period	31/03/201		2010
INTS Hour 80	or No.	2 W Rate 28.00	Amount 2,240.00			0 - 13/04/2	
80	0.00	28.00	2,240.00	GROSS DE	DUCTIONS		Amount
8.	.00	30.00	240.00				
		DEDUCT			CUMUL	ATIVE INEC	
2	.480.00			0.00			2,480.0
	0.00		tion	132.46		. ,	2,480.0
þ	0.00	Pension Co	ntribution	0.00	Gross for NI TE	C	2,480.0
Pay	0.00	Stakeholde	r Pension	0.00	PAYE Tax Paid	d TD	0.0
		Student Loa	an	0	NI Paid TD		132.4
	0.00	Attachment	s	0.00	Current Gross	for PAYE	2,480.0
	0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,480.0
s 2,	480.00	Total Ded	uctions	132.46	Net Payı	ment	2,347.5
	Pay	0.00 Pay 0.00 0.00 0.00	2,480.00 PAYE Tax 0.00 NI Contribut 0.00 Pension Co Pay 0.00 Stakeholder Student Loa 0.00 Attachment 0.00 Other Dedu	0.00 NI Contribution 0.00 Pension Contribution Pay 0.00 Stakeholder Pension Student Loan 0.00 Attachments 0.00 Other Deducting Items	2,480.00PAYE Tax0.000.00NI Contribution132.460.00Pension Contribution0.00Pay0.00Stakeholder Pension0.00Student Loan000.00Attachments0.000.00Other Deducting Items0.00	2,480.00PAYE Tax0.00Total Gross TE0.00NI Contribution132.46Gross for PAYE0.00Pension Contribution0.00Gross for NI TEPay0.00Stakeholder Pension0.00PAYE Tax PaidStudent Loan0NI Paid TD0.00Attachments0.00Current Gross0.00Other Deducting Items0.00Current Gross	2,480.00PAYE Tax0.00Total Gross TD (To Date)0.00NI Contribution132.46Gross for PAYE Tax TD0.00Pension Contribution0.00Gross for NI TDPay0.00Stakeholder Pension0.00PAYE Tax Paid TDStudent Loan0NI Paid TDNI Paid TD0.00Attachments0.00Current Gross for PAYE0.00Other Deducting Items0.00Current Gross for NIC

E039	Name						
E039		Nicole, Ki	dman			NINo.	AB123470C
S 489L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
13/04/2010	C Tax Peri	^{od} 2 W	eek 1	Pay Period	31/03/201	0 - 13/04/2	2010
YMENTS Ho	our or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
	80.00	24.00	1,920.00				
	9.00	28.00	252.00				
те		DEDUCT			CUMU		0
	0 170 00			EE0 04			
			ion			. ,	2,172.0
							2,172.0
-							2,172.0
iday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid	d TD	559.2
		Student Loa	in	0	NI Paid TD		129.3
d	0.00	Attachments	6	0.00	Current Gross	for PAYE	2,172.0
	0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	2,172.0
nents	2,172.00	Total Dedu	uctions	688.62	Net Pay	ment	1,483.3
i	13/04/2010 YMENTS Ho S ay) SPP iday Pay d	S 489L Holidays 13/04/2010 Tax Peri YMENTS Hour or No. 80.00 9.00 TS 2,172.00 ay) 0.00 SPP 0.00 iday Pay 0.00 0.00 0.00 0.00 0.00	Holidays Accrued TD Holidays Accrued TD 13/04/2010 Tax Period 2 W YMENTS Hour or No. Rate 80.00 24.00 9.00 28.00 TS 2,172.00 PAYE Tax ay) 0.00 Pension Col SPP 0.00 Stakeholder iday Pay 0.00 Stakeholder 0.00 Other Deduct	S 489L Holidays Accrued TD 5.64 13/04/2010 Tax Period 2 Week 1 YMENTS Hour or No. Rate Amount 80.00 24.00 1,920.00 9.00 28.00 252.00 TS DEDUCTIONS as 2,172.00 Ay) 0.00 SPP 0.00 9.00 Stakeholder Pension Student Loan Student Loan d 0.00 Attachments 0.00 Other Deducting Items	Holidays Accrued TDHoliday Balance13/04/2010Tax Period2 Week 1Pay PeriodYMENTSHour or No.RateAmountGROSS DE80.0024.001,920.009.0028.00252.00TSDEDUCTIONSs2,172.00PAYE Tax559.24ay)0.00NI Contribution129.38SPP0.00Stakeholder Pension0.00iday Pay0.00Stakeholder Pension0.00d0.00Attachments0.000.00Other Deducting Items0.00	S 489L Holidays Accrued TD 5.64 Holiday Balance 5.64 13/04/2010 Tax Period 2 Week 1 Pay Period 31/03/201 YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 80.00 24.00 1,920.00 9.00 28.00 252.00 TS DEDUCTIONS CUMUL s 2,172.00 PAYE Tax 559.24 Total Gross TE ay) 0.00 NI Contribution 129.38 Gross for PAYI SPP 0.00 Pension Contribution 0.00 Gross for NI TE iday Pay 0.00 Stakeholder Pension 0.00 PAYE Tax 0.00 d 0.00 Attachments 0.00 Current Gross d 0.00 Other Deducting Items 0.00 Current Gross	S 489L Holidays Accrued TD 5.64 Holiday Balance 5.64 Pay Method 13/04/2010 Tax Period 2 Week 1 Pay Period 31/03/2010 - 13/04/2 YMENTS Hour or No. Rate Amount GROSS DEDUCTIONS 80.00 24.00 1,920.00 9.00 28.00 252.00 TS DEDUCTIONS CUMULATIVE INFO s 2,172.00 PAYE Tax 559.24 Total Gross TD (To Date) ay) 0.00 NI Contribution 129.38 Gross for PAYE Tax TD SPP 0.00 Stakeholder Pension 0.00 Gross for NI TD iday Pay 0.00 Attachments 0.00 NI Paid TD d 0.00 Other Deducting Items 0.00 Current Gross for NIC

PAYSLIP -		NTIAL				DEM	IO EMPLO	YER LIMITED
Works No.	E040	Name	Jennifer	, Lopez			NINo.	AB123471C
Tax Code	489L	Holidays	Accrued TD	5.64	Holiday Balance	5.64	Pay Method	Cash
Process Date	13/04/201	0	^{od} 2 \	Week 1	Pay Period	31/03/201	0 - 13/04/	2010
GROSS PA	YMENTS H	our or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount
BASIC PAY		80.00	28.00	2,240.00				
Overtime		4.00	30.00	120.00				
PAYMEN	ITS		DEDUC	TIONS	I	CUMUL	ATIVE INF	0
Current Gros	SS	2,360.00	PAYE Tax	(634.44	Total Gross TE) (To Date)	2,360.00
SSP (Sick P	ay)	0.00	NI Contrib	ution	131.26	Gross for PAY	E Tax TD	2,360.00
SMP / SAP /	SPP	0.00	Pension C	Contribution	0.00	Gross for NI TI	C	2,360.00
Advance Ho	liday Pay	0.00	Stakehold	er Pension	0.00	PAYE Tax Pai	d TD	634.44
			Student L	oan	0	NI Paid TD		131.26
PAYE Refun	d	0.00	Attachme	nts	0.00	Current Gross	for PAYE	2,360.00
NI Refund		0.00	Other Dec	lucting Items	0.00	Current Gross	for NIC	2,360.00
Total Payn	nents	2,360.00	Total De	ductions	765.70	Net Pay	ment	1,594.30
Total Payn	nents	2,360.00	Total De	ductions	765.70	Net Pay	ment	1,5