

**PAYSLIP - CONFIDENTIAL**

**DEMO EMPLOYER LIMITED**

Works No. <b>E026</b>	Name <b>Brad, Pitt</b>	NINo. <b>AB123465C</b>
Tax Code <b>100L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Process Date <b>13/04/2011</b>	Tax Period <b>2 Week 1</b>	Pay Method <b>Cheque</b>
Pay Period <b>31/03/2011 - 13/04/2011</b>		

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	30.00	2,400.00		
Overtime	3.00	33.00	99.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,499.00	PAYE Tax	750.04	Total Gross TD (To Date)	2,499.00
SSP (Sick Pay)	0.00	NI Contribution	132.65	Gross for PAYE Tax TD	2,499.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,499.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	750.04
		Student Loan	0	NI Paid TD	132.65
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,499.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,499.00
<b>Total Payments</b>	<b>2,499.00</b>	<b>Total Deductions</b>	<b>882.69</b>	<b>Net Payment</b>	<b>1,616.31</b>

Message

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**DEMO EMPLOYER LIMITED**

Works No. <b>E028</b>	Name <b>Jim, Carrie</b>	NINo. <b>AB123467C</b>
Tax Code <b>NT W1</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
		Pay Method <b>Cash</b>
Process Date <b>13/04/2010</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2010 - 13/04/2010</b>

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	28.00	2,240.00		
Overtime	5.00	30.00	150.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,390.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,390.00
SSP (Sick Pay)	0.00	NI Contribution	131.56	Gross for PAYE Tax TD	2,390.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,390.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	131.56
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,390.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,390.00
<b>Total Payments</b>	<b>2,390.00</b>	<b>Total Deductions</b>	<b>131.56</b>	<b>Net Payment</b>	<b>2,258.44</b>

Message

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Works No. <b>E029</b>	Name <b>Tom, Cruise</b>	NINo. <b>AB123468C</b>
Tax Code <b>NT</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
		Pay Method <b>Cash</b>
Process Date <b>13/04/2010</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2010 - 13/04/2010</b>

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	27.00	2,160.00		
Overtime	7.00	30.00	210.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,370.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,370.00
SSP (Sick Pay)	0.00	NI Contribution	131.36	Gross for PAYE Tax TD	2,370.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,370.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	131.36
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,370.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,370.00
<b>Total Payments</b>	<b>2,370.00</b>	<b>Total Deductions</b>	<b>131.36</b>	<b>Net Payment</b>	<b>2,238.64</b>

Message

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**DEMO EMPLOYER LIMITED**

Works No. <b>E030</b>	Name <b>Bryan, Adams</b>	NINo. <b>AB123469C</b>
Tax Code <b>NT W1</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Process Date <b>13/04/2010</b>	Tax Period <b>2 Week 1</b>	Pay Method <b>Cash</b>
Pay Period <b>31/03/2010 - 13/04/2010</b>		

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	26.00	2,080.00		
Overtime	1.00	29.00	29.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,109.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,109.00
SSP (Sick Pay)	0.00	NI Contribution	128.75	Gross for PAYE Tax TD	2,109.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,109.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	128.75
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,109.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,109.00
<b>Total Payments</b>	<b>2,109.00</b>	<b>Total Deductions</b>	<b>128.75</b>	<b>Net Payment</b>	<b>1,980.25</b>

Message

**PAYSLIP - CONFIDENTIAL****DEMO EMPLOYER LIMITED**

Works No. <b>E033</b>	Name <b>Shanai, Twain</b>	NINo. <b>AB123472C</b>
Tax Code <b>489L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
		Pay Method <b>Cash</b>
Process Date <b>13/04/2010</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2010 - 13/04/2010</b>

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	30.00	2,400.00		
Overtime	4.00	33.00	132.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,532.00	PAYE Tax	703.24	Total Gross TD (To Date)	2,532.00
SSP (Sick Pay)	0.00	NI Contribution	132.98	Gross for PAYE Tax TD	2,532.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,532.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	703.24
		Student Loan	0	NI Paid TD	132.98
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,532.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,532.00
<b>Total Payments</b>	<b>2,532.00</b>	<b>Total Deductions</b>	<b>836.22</b>	<b>Net Payment</b>	<b>1,695.78</b>

Message

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Works No. <b>E036</b>	Name <b>Celine, Dion</b>	NINo. <b>AB123475C</b>
Tax Code <b>489L W1</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Process Date <b>13/04/2010</b>	Tax Period <b>2 Week 1</b>	Pay Method <b>Cash</b>
Pay Period <b>31/03/2010 - 13/04/2010</b>		

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	31.00	2,480.00		
Overtime	6.00	33.00	198.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,678.00	PAYE Tax	761.64	Total Gross TD (To Date)	2,678.00
SSP (Sick Pay)	0.00	NI Contribution	67.04	Gross for PAYE Tax TD	2,678.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,678.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	761.64
		Student Loan	0	NI Paid TD	67.04
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,678.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,678.00
<b>Total Payments</b>	<b>2,678.00</b>	<b>Total Deductions</b>	<b>828.68</b>	<b>Net Payment</b>	<b>1,849.32</b>

Message

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**DEMO EMPLOYER LIMITED**

Works No. <b>E037</b>	Name <b>Leonardo, Decaprio</b>	NINo. <b>AB123468C</b>
Tax Code <b>NT</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
		Pay Method <b>Cash</b>
Process Date <b>13/04/2010</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2010 - 13/04/2010</b>

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	32.00	2,560.00		
Overtime	2.00	33.00	66.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,626.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,626.00
SSP (Sick Pay)	0.00	NI Contribution	133.92	Gross for PAYE Tax TD	2,626.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,626.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	133.92
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,626.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,626.00
<b>Total Payments</b>	<b>2,626.00</b>	<b>Total Deductions</b>	<b>133.92</b>	<b>Net Payment</b>	<b>2,492.08</b>

Message

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**DEMO EMPLOYER LIMITED**

Works No. <b>E038</b>	Name <b>Jimi, Hendrix</b>	NINo. <b>AB123469C</b>
Tax Code <b>NT W1</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
		Pay Method <b>Cash</b>
Process Date <b>13/04/2010</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2010 - 13/04/2010</b>

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	28.00	2,240.00		
Overtime	8.00	30.00	240.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,480.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,480.00
SSP (Sick Pay)	0.00	NI Contribution	132.46	Gross for PAYE Tax TD	2,480.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,480.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	132.46
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,480.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,480.00
<b>Total Payments</b>	<b>2,480.00</b>	<b>Total Deductions</b>	<b>132.46</b>	<b>Net Payment</b>	<b>2,347.54</b>

Message



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Works No. <b>E039</b>	Name <b>Nicole, Kidman</b>	NINo. <b>AB123470C</b>
Tax Code <b>S 489L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
		Pay Method <b>Cash</b>
Process Date <b>13/04/2010</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2010 - 13/04/2010</b>

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	24.00	1,920.00		
Overtime	9.00	28.00	252.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,172.00	PAYE Tax	559.24	Total Gross TD (To Date)	2,172.00
SSP (Sick Pay)	0.00	NI Contribution	129.38	Gross for PAYE Tax TD	2,172.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,172.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	559.24
		Student Loan	0	NI Paid TD	129.38
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,172.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,172.00
<b>Total Payments</b>	<b>2,172.00</b>	<b>Total Deductions</b>	<b>688.62</b>	<b>Net Payment</b>	<b>1,483.38</b>

Message

**PAYSLIP - CONFIDENTIAL**

**DEMO EMPLOYER LIMITED**

Works No. <b>E040</b>	Name <b>Jennifer, Lopez</b>	NINo. <b>AB123471C</b>
Tax Code <b>489L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
		Pay Method <b>Cash</b>
Process Date <b>13/04/2010</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2010 - 13/04/2010</b>

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	28.00	2,240.00		
Overtime	4.00	30.00	120.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,360.00	PAYE Tax	634.44	Total Gross TD (To Date)	2,360.00
SSP (Sick Pay)	0.00	NI Contribution	131.26	Gross for PAYE Tax TD	2,360.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,360.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	634.44
		Student Loan	0	NI Paid TD	131.26
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,360.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,360.00
<b>Total Payments</b>	<b>2,360.00</b>	<b>Total Deductions</b>	<b>765.70</b>	<b>Net Payment</b>	<b>1,594.30</b>

Message