

**PAYSLIP - CONFIDENTIAL**

**DEMO EMPLOYER LIMITED**

Works No. <b>E007</b>	Name <b>Peter, Thornton</b>	NINo. <b>AB123462C</b>
Tax Code <b>474L</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
		Pay Method <b>Cheque</b>
Process Date <b>25/05/2011</b>	Tax Period <b>4 Week 2</b>	Pay Period <b>28/04/2011 - 25/05/2011</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	160.00	30.00	4,800.00		
Overtime	2.00	33.00	66.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	4,866.00	PAYE Tax	1,332.49	Total Gross TD (To Date)	9,930.00
SSP (Sick Pay)	0.00	NI Contribution	535.26	Gross for PAYE Tax TD	9,930.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	9,930.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,743.78
		Student Loan	0	NI Paid TD	538.45
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,866.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,866.00
<b>Total Payments</b>	<b>4,866.00</b>	<b>Total Deductions</b>	<b>1,867.75</b>	<b>Net Payment</b>	<b>2,998.25</b>

Message

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**DEMO EMPLOYER LIMITED**

Works No. <b>E009</b>	Name <b>Audery, Hepburn</b>	NINo. <b>AB123464C</b>
Tax Code <b>489L</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
Process Date <b>25/05/2011</b>	Tax Period <b>4 Week 2</b>	Pay Method <b>Cheque</b>
Pay Period <b>28/04/2011 - 25/05/2011</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	160.00	25.00	4,000.00		
Overtime	5.00	28.00	140.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	4,140.00	PAYE Tax	1,037.29	Total Gross TD (To Date)	8,308.00
SSP (Sick Pay)	0.00	NI Contribution	256.72	Gross for PAYE Tax TD	8,308.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,308.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,085.78
		Student Loan	0	NI Paid TD	513.72
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,140.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,140.00
<b>Total Payments</b>	<b>4,140.00</b>	<b>Total Deductions</b>	<b>1,294.01</b>	<b>Net Payment</b>	<b>2,845.99</b>

Message

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**DEMO EMPLOYER LIMITED**

Works No. <b>E014</b>	Name <b>Andy, Gilroy</b>	NINo. <b>AB123469C</b>
Tax Code <b>NT W1</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
Process Date <b>25/05/2011</b>	Tax Period <b>4 Week 2</b>	Pay Method <b>Cash</b>
Pay Period <b>28/04/2011 - 25/05/2011</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	160.00	26.00	4,160.00		
Overtime	2.00	28.00	56.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	4,216.00	PAYE Tax	0.00	Total Gross TD (To Date)	8,488.00
SSP (Sick Pay)	0.00	NI Contribution	257.48	Gross for PAYE Tax TD	8,488.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,488.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	515.52
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,216.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,216.00
<b>Total Payments</b>	<b>4,216.00</b>	<b>Total Deductions</b>	<b>257.48</b>	<b>Net Payment</b>	<b>3,958.52</b>

Message

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**DEMO EMPLOYER LIMITED**

Works No. <b>E016</b>	Name <b>Pamela, Anderson</b>	NINo. <b>AB123471C</b>
Tax Code <b>503L</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
		Pay Method <b>Cash</b>
Process Date <b>25/05/2011</b>	Tax Period <b>4 Week 2</b>	Pay Period <b>28/04/2011 - 25/05/2011</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	160.00	24.00	3,840.00		
Overtime	4.00	29.00	116.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	3,956.00	PAYE Tax	959.29	Total Gross TD (To Date)	7,854.00
SSP (Sick Pay)	0.00	NI Contribution	254.88	Gross for PAYE Tax TD	7,854.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	7,854.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	1,895.38
		Student Loan	0	NI Paid TD	509.18
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	3,956.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	3,956.00
<b>Total Payments</b>	<b>3,956.00</b>	<b>Total Deductions</b>	<b>1,214.17</b>	<b>Net Payment</b>	<b>2,741.83</b>

Message

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**DEMO EMPLOYER LIMITED**

Works No. <b>E019</b>	Name <b>Mary, Longfellow</b>	NINo. <b>AB123474C</b>
Tax Code <b>503L</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
		Pay Method <b>Cash</b>
Process Date <b>25/05/2011</b>	Tax Period <b>4 Week 2</b>	Pay Period <b>28/04/2011 - 25/05/2011</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	160.00	25.00	4,000.00		
Overtime	2.00	29.00	58.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	4,058.00	PAYE Tax	1,000.09	Total Gross TD (To Date)	8,203.00
SSP (Sick Pay)	0.00	NI Contribution	121.09	Gross for PAYE Tax TD	8,203.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,203.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,034.98
		Student Loan	0	NI Paid TD	243.05
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,058.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,058.00
<b>Total Payments</b>	<b>4,058.00</b>	<b>Total Deductions</b>	<b>1,121.18</b>	<b>Net Payment</b>	<b>2,936.82</b>

Message

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

Works No. <b>E022</b>	Name <b>Linda, Whitty</b>	NINo. <b>AB123477C</b>
Tax Code <b>S 100L</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
		Pay Method <b>Cash</b>
Process Date <b>25/05/2011</b>	Tax Period <b>4 Week 2</b>	Pay Period <b>28/04/2011 - 25/05/2011</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	160.00	21.00	3,360.00		
Overtime	4.00	25.00	100.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	3,460.00	PAYE Tax	884.89	Total Gross TD (To Date)	6,920.00
SSP (Sick Pay)	0.00	NI Contribution	249.92	Gross for PAYE Tax TD	6,920.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	6,920.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	1,769.78
		Student Loan	207	NI Paid TD	499.84
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	3,460.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	3,460.00
<b>Total Payments</b>	<b>3,460.00</b>	<b>Total Deductions</b>	<b>1,341.81</b>	<b>Net Payment</b>	<b>2,118.19</b>

Message

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

Works No. <b>E024</b>	Name <b>Calla, Black</b>	NINo. <b>AB123479C</b>
Tax Code <b>489L W1</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
Process Date <b>25/05/2011</b>	Tax Period <b>4 Week 2</b>	Pay Method <b>Cash</b>
Pay Period <b>28/04/2011 - 25/05/2011</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	160.00	24.00	3,840.00		
Overtime	7.00	24.00	168.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	4,008.00	PAYE Tax	984.49	Total Gross TD (To Date)	8,040.00
SSP (Sick Pay)	0.00	NI Contribution	255.40	Gross for PAYE Tax TD	8,040.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,040.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	1,978.58
		Student Loan	0	NI Paid TD	511.04
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,008.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,008.00
<b>Total Payments</b>	<b>4,008.00</b>	<b>Total Deductions</b>	<b>1,239.89</b>	<b>Net Payment</b>	<b>2,768.11</b>

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Works No. <b>E027</b>	Name <b>Tom, Hanks</b>	NINo. <b>AB123466C</b>
Tax Code <b>489L</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
Process Date <b>25/05/2011</b>	Tax Period <b>4 Week 2</b>	Pay Method <b>Cheque</b>
Pay Period <b>28/04/2011 - 25/05/2011</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	160.00	25.00	4,000.00		
Overtime	5.00	28.00	140.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	4,140.00	PAYE Tax	1,037.29	Total Gross TD (To Date)	8,308.00
SSP (Sick Pay)	0.00	NI Contribution	360.03	Gross for PAYE Tax TD	8,308.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,308.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,085.78
		Student Loan	0	NI Paid TD	360.03
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,140.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,140.00
<b>Total Payments</b>	<b>4,140.00</b>	<b>Total Deductions</b>	<b>1,397.32</b>	<b>Net Payment</b>	<b>2,742.68</b>

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Works No. <b>E034</b>	Name <b>Angelina, Julie</b>	NINo. <b>AB123473C</b>
Tax Code <b>100L</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
Pay Method <b>Cash</b>		
Process Date <b>25/05/2011</b>	Tax Period <b>4 Week 2</b>	Pay Period <b>28/04/2011 - 25/05/2011</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	160.00	23.00	3,680.00		
Overtime	5.00	24.00	120.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	3,800.00	PAYE Tax	1,020.89	Total Gross TD (To Date)	7,696.00
SSP (Sick Pay)	0.00	NI Contribution	118.51	Gross for PAYE Tax TD	7,696.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	7,696.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,080.18
		Student Loan	0	NI Paid TD	237.98
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	3,800.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	3,800.00
<b>Total Payments</b>	<b>3,800.00</b>	<b>Total Deductions</b>	<b>1,139.40</b>	<b>Net Payment</b>	<b>2,660.60</b>

Message

**PAYSLIP - CONFIDENTIAL**

**DEMO EMPLOYER LIMITED**

Works No. <b>E035</b>	Name <b>Kate, Hudson</b>	NINo. <b>AB123474C</b>
Tax Code <b>S 489L</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
		Pay Method <b>Cash</b>
Process Date <b>25/05/2011</b>	Tax Period <b>4 Week 2</b>	Pay Period <b>28/04/2011 - 25/05/2011</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	160.00	26.00	4,160.00		
Overtime	7.00	28.00	196.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	4,356.00	PAYE Tax	1,123.69	Total Gross TD (To Date)	8,600.00
SSP (Sick Pay)	0.00	NI Contribution	124.07	Gross for PAYE Tax TD	8,600.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	8,600.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,202.58
		Student Loan	0	NI Paid TD	247.02
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,356.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,356.00
<b>Total Payments</b>	<b>4,356.00</b>	<b>Total Deductions</b>	<b>1,247.76</b>	<b>Net Payment</b>	<b>3,108.24</b>

Message