

Payment Items

Employer Name : Demo Employer Limited

Report Date & Time : 18/06/2023 12:52

| Payment Ref. No. | Payment item | Subject to Tax | Subject to NI | Pensionable | Payment Type |
|-------------------------|---------------------------------------|-----------------------|----------------------|--------------------|--------------------------|
| 1 | BASICPAY | Yes | Yes | Yes | Recurring |
| 2 | Overtime | Yes | Yes | No | Non-Recurring |
| 3 | Overtime 1 | Yes | Yes | No | Non-Recurring |
| 4 | Other Payment | Yes | Yes | Yes | Non-Recurring |
| 5 | Commission | Yes | Yes | Yes | Non-Recurring |
| 6 | Allowance | Yes | Yes | Yes | Non-Recurring |
| 7 | Bonus | Yes | Yes | Yes | Non-Recurring |
| 8 | Normal Holiday | Yes | Yes | Yes | Non-Recurring |
| 9 | Advance Holiday | Yes | Yes | Yes | Non-Recurring |
| 10 | Taxable Redundancy Pay | Yes | Yes | Yes | Non-Recurring |
| 11 | Non-Taxable Redundancy Pay | No | Yes | Yes | Non-Recurring |
| 12 | Tips and Service Pay through tronc | Yes | No | Yes | Non-Recurring |
| 13 | Tips and Service Pay through Employer | Yes | Yes | Yes | Non-Recurring |
| 14 | Tax Credit | No | No | No | Recurring as Appropriate |
| 15 | SSP/ SMP/ SAP/ SPP | Yes | Yes | Yes | Recurring as Appropriate |
| 16 | Taxable Expenses payment | Yes | Yes | Yes | Non-Recurring |
| 17 | Non-Taxable Expenses payment | No | No | No | Non-Recurring |