

NI Rates

Employer Name : Demo Employer Limited

Report Date & Time : 17/06/2023 08:16

| NI Code | NI Category Description | Annual Bandwidth | Employee Rate | Employer Rate | Employee Rebate | Employer Rebate |
|---------|--|------------------|---------------|---------------|-----------------|-----------------|
| A | A - Standard Rate Contribution | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A | A - Standard Rate Contribution | 4680.01-5435.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A | A - Standard Rate Contribution | 5435.01-40040.00 | 11.00 | 12.80 | 0.00 | 0.00 |
| A | A - Standard Rate Contribution | 40040.01-Excess | 1.00 | 12.80 | 0.00 | 0.00 |
| B | B - Reduced Rate Contribution | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| B | B - Reduced Rate Contribution | 4680.01-5435.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| B | B - Reduced Rate Contribution | 5435.01-40040.00 | 4.85 | 12.80 | 0.00 | 0.00 |
| B | B - Reduced Rate Contribution | 40040.01-Excess | 1.00 | 12.80 | 0.00 | 0.00 |
| C | C - Employer Only Contribution(Pensioners) | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| C | C - Employer Only Contribution(Pensioners) | 4680.01-5435.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| C | C - Employer Only Contribution(Pensioners) | 5435.01-40040.00 | 0.00 | 12.80 | 0.00 | 0.00 |
| C | C - Employer Only Contribution(Pensioners) | 40040.01-Excess | 0.00 | 12.80 | 0.00 | 0.00 |
| D | D - Standard Rate Contracted Out Contribution(COSR) | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| D | D - Standard Rate Contracted Out Contribution(COSR) | 4680.01-5435.00 | 0.00 | 0.00 | 1.60 | 3.70 |
| D | D - Standard Rate Contracted Out Contribution(COSR) | 5435.01-40040.00 | 9.40 | 9.10 | 0.00 | 0.00 |
| D | D - Standard Rate Contracted Out Contribution(COSR) | 40040.01-Excess | 1.00 | 12.80 | 0.00 | 0.00 |
| E | E - Reduced Rate Contracted Out Contribution(COSR) | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| E | E - Reduced Rate Contracted Out Contribution(COSR) | 4680.01-5435.00 | 0.00 | 0.00 | 0.00 | 3.70 |
| E | E - Reduced Rate Contracted Out Contribution(COSR) | 5435.01-40040.00 | 4.85 | 9.10 | 0.00 | 0.00 |
| E | E - Reduced Rate Contracted Out Contribution(COSR) | 40040.01-Excess | 1.00 | 12.80 | 0.00 | 0.00 |
| L | L - Employer Only Contracted-Out Contributions(Deferment COSR) | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| L | L - Employer Only Contracted-Out Contributions(Deferment COSR) | 4680.01-5435.00 | 0.00 | 0.00 | 1.60 | 3.70 |

| NI Code | NI Category Description | Annual Bandwidth | Employee Rate | Employer Rate | Employee Rebate | Employer Rebate |
|----------------|--|-------------------------|----------------------|----------------------|------------------------|------------------------|
| L | L - Employer Only Contracted-Out Contributions(Deferment COSR) | 5435.01-40040.00 | 1.00 | 9.10 | 0.00 | 0.00 |
| L | L - Employer Only Contracted-Out Contributions(Deferment COSR) | 40040.01-Excess | 1.00 | 12.80 | 0.00 | 0.00 |
| F | F - Standard Rate Contracted-Out Contributions(COMP) | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| F | F - Standard Rate Contracted-Out Contributions(COMP) | 4680.01-5435.00 | 0.00 | 0.00 | 1.60 | 1.40 |
| F | F - Standard Rate Contracted-Out Contributions(COMP) | 5435.01-40040.00 | 9.40 | 11.40 | 0.00 | 0.00 |
| F | F - Standard Rate Contracted-Out Contributions(COMP) | 40040.01-Excess | 1.00 | 12.80 | 0.00 | 0.00 |
| G | G - Reduced Rate Contracted-Out Contributions(COMP) | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| G | G - Reduced Rate Contracted-Out Contributions(COMP) | 4680.01-5435.00 | 0.00 | 0.00 | 0.00 | 1.40 |
| G | G - Reduced Rate Contracted-Out Contributions(COMP) | 5435.01-40040.00 | 4.85 | 11.40 | 0.00 | 0.00 |
| G | G - Reduced Rate Contracted-Out Contributions(COMP) | 40040.01-Excess | 1.00 | 12.80 | 0.00 | 0.00 |
| S | S - Employer Only Contracted-Out Contributions(Deferment COMP) | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| S | S - Employer Only Contracted-Out Contributions(Deferment COMP) | 4680.01-5435.00 | 0.00 | 0.00 | 1.60 | 1.40 |
| S | S - Employer Only Contracted-Out Contributions(Deferment COMP) | 5435.01-40040.00 | 1.00 | 11.40 | 0.00 | 0.00 |
| S | S - Employer Only Contracted-Out Contributions(Deferment COMP) | 40040.01-Excess | 1.00 | 12.80 | 0.00 | 0.00 |
| J | J - Deferred Contributions | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| J | J - Deferred Contributions | 4680.01-5435.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| J | J - Deferred Contributions | 5435.01-40040.00 | 1.00 | 12.80 | 0.00 | 0.00 |
| J | J - Deferred Contributions | 40040.01-Excess | 1.00 | 12.80 | 0.00 | 0.00 |
| X | X - Zero Rated | 0.00-4680.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| X | X - Zero Rated | 4680.01-5435.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| X | X - Zero Rated | 5435.01-40040.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| X | X - Zero Rated | 40040.01-Excess | 0.00 | 0.00 | 0.00 | 0.00 |