

## NI Contribution Report

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2023 12:17

Process Date From : 06/04/2023

Process Date To : 05/04/2024

| Works No. | Employee Name    | Employer's |            |          | Employee's |            |          |
|-----------|------------------|------------|------------|----------|------------|------------|----------|
|           |                  | NIC        | NIC Rebate | Net NIC  | NIC        | NIC Rebate | Net NIC  |
| 1         | Douglas, Kirk    | 1,975.68   | 0.00       | 1,975.68 | 1,697.85   | 0.00       | 1,697.85 |
| 2         | Redford, Robert  | 2,435.40   | 0.00       | 2,435.40 | 1,769.16   | 0.00       | 1,769.16 |
| 3         | Howard, James    | 1,768.32   | 0.00       | 1,768.32 | 1,519.65   | 0.00       | 1,519.65 |
| 4         | Connery, Sean    | 1,602.56   | 0.00       | 1,602.56 | 1,377.20   | 0.00       | 1,377.20 |
| 5         | Dean, James      | 555.54     | 0.00       | 555.54   | 477.42     | 0.00       | 477.42   |
| 6         | Hawn, Goldie     | 1,733.76   | 0.00       | 1,733.76 | 1,489.95   | 0.00       | 1,489.95 |
| 7         | Major, Tracy     | 2,378.88   | 0.00       | 2,378.88 | 2,044.35   | 0.00       | 2,044.35 |
| 8         | Hawn, Goldie     | 1,994.90   | 0.00       | 1,994.90 | 1,714.37   | 0.00       | 1,714.37 |
| 9         | Major, Tracy     | 2,310.40   | 0.00       | 2,310.40 | 1,837.50   | 0.00       | 1,837.50 |
| 10        | Black, Calla     | 2,433.28   | 0.00       | 2,433.28 | 2,050.60   | 0.00       | 2,050.60 |
| 11        | Boyle, Christina | 2,017.28   | 0.00       | 2,017.28 | 1,733.60   | 0.00       | 1,733.60 |
| 12        | Whitty, Linda    | 2,045.40   | 0.00       | 2,045.40 | 1,757.80   | 0.00       | 1,757.80 |
| 13        | Hawn, Goldie     | 2,195.20   | 0.00       | 2,195.20 | 1,828.50   | 0.00       | 1,828.50 |
| 14        | Riddly, Helen    | 2,132.48   | 0.00       | 2,132.48 | 1,823.60   | 0.00       | 1,823.60 |
| 15        | Black, Calla     | 4,723.20   | 0.00       | 4,723.20 | 2,706.00   | 0.00       | 2,706.00 |
| 16        | Boyle, Christina | 2,144.00   | 0.00       | 2,144.00 | 1,824.50   | 0.00       | 1,824.50 |
| 17        | Whitty, Linda    | 2,048.00   | 0.00       | 2,048.00 | 1,760.00   | 0.00       | 1,760.00 |

| Works No.      | Employee Name     | Employer's |               |           | Employee's |               |           |
|----------------|-------------------|------------|---------------|-----------|------------|---------------|-----------|
|                |                   | NIC        | NIC<br>Rebate | Net NIC   | NIC        | NIC<br>Rebate | Net NIC   |
| 18             | Dyke, Caroline    | 2,227.20   | 0.00          | 2,227.20  | 1,831.00   | 0.00          | 1,831.00  |
| 19             | Morisson, Gary    | 2,121.60   | 0.00          | 2,121.60  | 1,822.75   | 0.00          | 1,822.75  |
| 20             | Hawn, Goldie      | 2,012.25   | 0.00          | 2,012.25  | 1,709.31   | 0.00          | 1,709.31  |
| 21             | Eastwood, Clint   | 2,103.00   | 0.00          | 2,103.00  | 1,796.30   | 0.00          | 1,796.30  |
| 22             | Black, Calla      | 2,145.24   | 0.00          | 2,145.24  | 1,833.60   | 0.00          | 1,833.60  |
| 23             | Boyle, Christina  | 2,090.84   | 0.00          | 2,090.84  | 1,796.85   | 0.00          | 1,796.85  |
| 24             | Hugh, Grant       | 1,850.24   | 0.00          | 1,850.24  | 1,590.05   | 0.00          | 1,590.05  |
| 25             | MacDonald, George | 0.00       | 0.00          | 0.00      | 0.00       | 0.00          | 0.00      |
| 26             | Saunders, Chris   | 12.80      | 0.00          | 12.80     | 11.00      | 0.00          | 11.00     |
| 27             | Dyke, Caroline    | 1,163.52   | 0.00          | 1,163.52  | 999.90     | 0.00          | 999.90    |
| 28             | Mann, John        | 0.00       | 0.00          | 0.00      | 0.00       | 0.00          | 0.00      |
| 29             | Potter, Michael   | 0.00       | 0.00          | 0.00      | 0.00       | 0.00          | 0.00      |
| 30             | Connery, Sean     | 0.00       | 0.00          | 0.00      | 0.00       | 0.00          | 0.00      |
| <b>Total :</b> |                   | 52,220.97  | 0.00          | 52,220.97 | 42,802.81  | 0.00          | 42,802.81 |