

## Employee Pay Summary

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2006 15:44

|                                 |                                 |                            |
|---------------------------------|---------------------------------|----------------------------|
| <b>Tax Code</b> :474L           | <b>Employee</b> :Peter Thornton | <b>NI No.</b> :AB123462C   |
| <b>Process Date</b> :25/05/2006 | <b>Tax Period</b> :null 2       | <b>Tax Year</b> :2006 - 07 |

| > Payment                               |          |
|---|----------|
| Pre-Tax Payments :                      | 4,866.00 |
| Post-Tax Payments :                     | 0.00     |
| Statutory Sick Pay :                    | 0.00     |
| Statutory Maternity Pay :               | 0.00     |
| Statutory Adoption Pay :                | 0.00     |
| Statutory-Paternity<br>Pay (birth) :    | 0.00     |
| Statutory-Paternity<br>Pay (Adoption) : | 0.00     |
| Advance Holiday Pay :                   | 0.00     |
| Tax Credit :                            | 0.00     |

| >Deduction             |      |
|------------------------|------|
| Pre-Tax Payments :     | 0.00 |
| Post-Tax Payments :    | 0.00 |
| Attachments :          | 0.00 |
| Pension Contribution : | 0.00 |
| Student Loan :         | 0.00 |

|                          |                 |
|--------------------------|-----------------|
| PAYE Refund :            | 0.00            |
| Taxable Gross Pay :      | 4,866.00        |
| <b>Total Gross Pay :</b> | <b>4,866.00</b> |

|                      |                 |
|----------------------|-----------------|
| PAYE :               | 1,332.49        |
| National Insurance : | 535.26          |
| <b>NetPayment :</b>  | <b>2,998.25</b> |

| >Tax                    |          |                     |          |
|-------------------------|----------|---------------------|----------|
| Tax Refund Withheld :   | 0.00     | Tax Deducted TD :   | 2,743.78 |
| Total Gross Paid TD :   | 9,930.00 | Tax Refund TD :     | 0.00     |
| Taxable Gross Paid TD : | 9,930.00 | Total Tax Paid TD : | 2,743.78 |

**>Current National Insurance**

|                              |               |                              |                 |
|------------------------------|---------------|------------------------------|-----------------|
| NI Category :                | A             | NI-able Earnings :           | 4866.0          |
| Employee NIC :               | 535.26        | Employer NIC :               | 622.85          |
| Employee NIC Rebate :        | 0.00          | Employer NIC Rebate :        | 0.00            |
| Employee Actual Rebate :     | 0.00          | Employer Actual Rebate :     | 0.00            |
| <b>Employee Net NIC :</b>    | <b>535.26</b> | <b>Employer Net NIC :</b>    | <b>622.85</b>   |
|                              |               | <b>Total NIC :</b>           | <b>1,158.11</b> |
| Employee NIC Min. Pay :      | 0.00          | Employer NIC Min. Pay :      | 0.00            |
| Employee NIC Refund :        | 0.00          | NI-able Earnings TD :        | 9,930.00        |
| Employee NIC TD :            | 538.45        | Employer NIC TD :            | 626.56          |
| Employee Rebate TD :         | 0.00          | Employer Rebate TD :         | 0.00            |
| <b>Employee Net NIC TD :</b> | <b>538.45</b> | <b>Employer Net NIC TD :</b> | <b>626.56</b>   |
|                              |               | <b>Total NIC TD :</b>        | <b>1,165.01</b> |
| Employee Actual Rebate TD :  | 0.00          | Employer Actual Rebate TD :  | 0.00            |

**>Total National Insurance**

|                              |               |                              |                 |
|------------------------------|---------------|------------------------------|-----------------|
| Employee NIC TD :            | 538.45        | NI-able earnings TD :        | 9,930.00        |
| Employee Rebate TD :         | 0.00          | Employer NIC TD :            | 626.56          |
| <b>Employee Net NIC TD :</b> | <b>538.45</b> | Employer Rebate TD :         | 0.00            |
|                              |               | <b>Employer Net NIC TD :</b> | <b>626.56</b>   |
|                              |               | <b>Total NIC TD :</b>        | <b>1,165.01</b> |

**>Pension**

|                                   |      |                                |      |
|-----------------------------------|------|--------------------------------|------|
| Employee Pension (Main)TD :       | 0.00 | Employee Pension (Main) :      | 0.00 |
| Employee Pension(AVC) TD :        | 0.00 | Employee Pension(AVC) :        | 0.00 |
| Employee Pension(FSAVC)TD :       | 0.00 | Employee Pension(FSAVC) :      | 0.00 |
| Employee Stakeholder Pension TD : | 0.00 | Employee Stakeholder Pension : | 0.00 |
| Employer Pension TD :             | 0.00 | Employer Pension TD :          | 0.00 |
| Employer Stakeholder Pension TD : | 0.00 | Employer Stakeholder Pension : | 0.00 |

**>Others**

|   |      |                            |      |
|---|------|----------------------------|------|
| Statutory Sick Pay TD :                   | 0.00 | Student Loan Paid TD :     | 0.00 |
| Statutory Maternity Pay TD :              | 0.00 | Total Attachment Paid TD : | 0.00 |
| Statutory Adoption Pay TD :               | 0.00 | Total Tax Credit Paid TD : | 0.00 |
| Statutory Paternity<br>Pay(Birth) TD :    | 0.00 | Holiday Pay TD :           | 0.00 |
| Statutory Paternity<br>Pay(Adoption) TD : | 0.00 |                            |      |