PAYSLIP - C	MO EMPLOYER LIMITED			
Work No.	001	Name Mr. Redford, Robert		NINo. NR123456A
Tax Code	1257L	Holidays Accrued TD 5.0	Holiday Balance 5.0	Pay Method Cheque
Process Date	05/05/2025	Tax Period Month 1	Pay Period 06/04/2025 - 05/05/ <i>202</i> 5	;

PAYMENTS	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY (P)	40.00	15.0000	600.00	Unpaid Leave	5.00	10.000	50.00
Overtime (P)	5.0	30.0000	150.00	PAYE Tax			81.17
Commission Allowance (P)	1.00	10.0000	10.00	NI Contribution			51.04
Bonus (P)	1.00	20.0000	20.00	Pension Contribution			30.00
Normal Holiday (P)	1.00	10.0000	10.00	Stakeholder Pension			22.00
Taxable Redundancy (P)	1.00	10.0000	10.00	Student Loan			10.00
Paid Leave (P)	1.00	18.0000	18.00	Attachments			20.00
SSP (Sick Pay) (Z)			56.04	Payroll Giving			10.00
SMP / SAP / SPP (Z)			40.00	Christmas Fund			10.00
Advance Holiday Pay (P)			30.00	Trade Union Subscription			10.00
PAYE Rebate (Z)			20.00	Approved Loan Repaymen	t		10.00
NI Refund (Z)			10.00	Other Membership Subscri	iption		10.00
Total Payments		884.04	Total Deductions			224.41	

LEGEND: P - NI & Tax N - Only NI able Z - No Tax & NI Net Payment 659.83

CUMULATIVE INFORMATION	Amount	Total Gross TD (To Date)	884.04	PAYE Tax Paid TD	81.17
Current Gross for PAYE	884.04	Gross for PAYE Tax TD	884.04	Employee NI Paid TD	51.04
Current Gross for NI	884.04	Gross for NI TD	884.04	Employer NI Paid TD	51.04

 $^{\rm Message}$ 1.25% uplift in NICs funds NHS, health & social care.