

NI Contributions

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2025 11:34

Process Date From : 06/04/2025

Process Date To : 05/04/2026

Works No. From : 1

Works No. To : 15

Works No : 1

Employee Name : Douglas, Kirk

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Nlable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
30/04/2025	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
31/05/2025	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
30/06/2025	A	0.00	0.00	0.00	304.71	0.00	0.00	0.00	0.00	0.00	0.00
31/07/2025	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
31/08/2025	A	0.00	0.00	0.00	333.73	0.00	0.00	0.00	0.00	0.00	0.00
30/09/2025	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
31/10/2025	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
30/11/2025	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
31/12/2025	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
SubTotal :		2,639.00	406.00	15,435.00	19,118.44	1,697.85	0.00	1,975.68	0.00	3,673.53	0.00

Works No : 2

Employee Name : Redford, Robert

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Nlable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
30/04/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/08/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/09/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/10/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/11/2025	A	377.00	58.00	2,365.00	2,800.00	260.15	0.00	302.72	0.00	562.87	0.00

31/12/2025	A	377.00	58.00	2,469.00	6,141.57	303.96	0.00	730.44	0.00	1,034.40	0.00
SubTotal :		3,393.00	522.00	15,789.00	22,941.57	1,769.16	0.00	2,435.40	0.00	4,204.56	0.00

Works No : 3

Employee Name : Howard, James

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
30/04/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2025	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
31/08/2025	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
30/09/2025	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
31/10/2025	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
30/11/2025	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
31/12/2025	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
SubTotal :		3,393.00	522.00	13,815.00	17,730.00	1,519.65	0.00	1,768.32	0.00	3,287.97	0.00

Works No : 4

Employee Name : Connnery, Sean

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
30/04/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/08/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/09/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/10/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/11/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
SubTotal :		3,016.00	464.00	12,520.00	16,000.00	1,377.20	0.00	1,602.56	0.00	2,979.76	0.00

Works No : 5

Employee Name : Dean, James

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
30/04/2025	A	377.00	58.00	2,025.00	2,460.00	222.75	0.00	259.20	0.00	481.95	0.00
31/05/2025	A	377.00	58.00	2,315.20	2,750.20	254.67	0.00	296.34	0.00	551.01	0.00
30/06/2025	A	0.00	0.00	0.00	304.71	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal :		754.00	116.00	4,340.20	5,514.91	477.42	0.00	555.54	0.00	1,032.96	0.00

Works No : 6

Employee Name : Hawn, Goldie

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
30/04/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/08/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/09/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/10/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/11/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/12/2025	A	377.00	58.00	1,025.00	1,460.00	112.75	0.00	131.20	0.00	243.95	0.00
SubTotal :		3,393.00	522.00	13,545.00	17,460.00	1,489.95	0.00	1,733.76	0.00	3,223.71	0.00

Works No : 7

Employee Name : Major, Tracy

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
30/04/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2025	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00
31/08/2025	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00

30/09/2025	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00
31/10/2025	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00
30/11/2025	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00
31/12/2025	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00
SubTotal:		3,393.00	522.00	18,585.00	22,500.00	2,044.35	0.00	2,378.88	0.00	4,423.23	0.00

Works No : 8
Employee Name :
Hawn, Goldie

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
30/04/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/08/2025	A	377.00	58.00	2,120.00	2,555.00	233.20	0.00	271.36	0.00	504.56	0.00
30/09/2025	A	377.00	58.00	2,120.00	2,555.00	233.20	0.00	271.36	0.00	504.56	0.00
31/10/2025	A	377.00	58.00	2,410.20	2,845.20	265.12	0.00	308.50	0.00	573.62	0.00
30/11/2025	A	377.00	58.00	2,120.00	2,555.00	233.20	0.00	271.36	0.00	504.56	0.00
31/12/2025	A	377.00	58.00	2,120.00	2,555.00	233.20	0.00	271.36	0.00	504.56	0.00
SubTotal4:		3,016.00	464.00	15,585.20	19,065.20	1,714.37	0.00	1,994.90	0.00	3,709.27	0.00

Works No : 9
Employee Name :
Major, Tracy

Proces Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
07/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
14/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
21/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
28/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
19/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
26/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
02/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00

09/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
16/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
23/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
30/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
07/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
14/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
21/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
28/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
04/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
11/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
18/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
25/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
29/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
06/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
13/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
20/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
27/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
03/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
10/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
17/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
24/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
29/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/01/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/01/2025	A	87.00	13.00	570.00	2,150.00	77.50	0.00	262.40	0.00	339.90	0.00
SubTotal :		3,567.00	533.00	16,570.00	22,150.00	1,837.50	0.00	2,310.40	0.00	4,147.90	0.00

Works No : 10

Employee Name : Black, Calla

Process Date	NI Code	Earnings			Nlable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
30/04/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2025	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/08/2025	A	377.00	58.00	2,469.00	2,985.00	272.40	0.00	326.40	0.00	598.80	0.00
30/09/2025	A	377.00	58.00	2,469.00	2,985.00	272.40	0.00	326.40	0.00	598.80	0.00
31/10/2025	A	377.00	58.00	2,469.00	2,985.00	272.40	0.00	326.40	0.00	598.80	0.00
30/11/2025	A	377.00	58.00	2,469.00	2,985.00	272.40	0.00	326.40	0.00	598.80	0.00
31/12/2025	A	377.00	58.00	2,469.00	2,985.00	272.40	0.00	326.40	0.00	598.80	0.00
SubTotal :		3,393.00	522.00	18,605.00	22,925.00	2,050.60	0.00	2,433.28	0.00	4,483.88	0.00

Works No : 11

Employee Name : Boyle, Christina

Process Date	NI Code	Earnings			Nlable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
19/04/2025	A	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
03/05/2025	A	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
17/05/2025	A	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
31/05/2025	A	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
14/06/2025	A	4,524.00	476.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
28/06/2025	A	0.00	225.00	775.00	1,000.00	85.25	0.00	99.20	0.00	184.45	0.00
12/07/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
26/07/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
09/08/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
23/08/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
06/09/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
20/09/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
04/10/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
18/10/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
01/11/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
15/11/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00

29/11/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
13/12/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
27/12/2025	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
10/01/2025	A	0.00	0.00	1,985.00	1,985.00	218.35	0.00	254.08	0.00	472.43	0.00
SubTotal :		4,524.00	701.00	15,760.00	20,985.00	1,733.60	0.00	2,017.28	0.00	3,750.88	0.00

Works No : 12

Employee Name : Whitty, Linda

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
03/05/2025	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
31/05/2025	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
28/06/2025	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
26/07/2025	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
23/08/2025	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
20/09/2025	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
18/10/2025	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
15/11/2025	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
13/12/2025	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
10/01/2025	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
SubTotal :		3,480.00	540.00	15,980.00	20,000.00	1,757.80	0.00	2,045.40	0.00	3,803.20	0.00

Works No : 13

Employee Name : Hawn, Goldie

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
07/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
14/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
21/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
28/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
19/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00

26/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
02/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
09/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
16/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
23/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
30/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
07/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
14/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
21/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
28/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
04/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
11/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
18/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
25/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
29/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
06/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
13/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
20/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
27/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
03/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
10/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
17/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
24/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
29/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/01/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/01/2025	A	87.00	13.00	570.00	1,250.00	68.50	0.00	147.20	0.00	215.70	0.00
SubTotal :		3,567.00	533.00	16,570.00	21,250.00	1,828.50	0.00	2,195.20	0.00	4,023.70	0.00

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
07/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
14/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
21/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
28/04/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
19/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
26/05/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
02/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
09/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
16/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
23/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
30/06/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
07/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
14/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
21/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
28/07/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
04/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
11/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
18/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
25/08/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
29/09/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
06/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
13/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
20/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
27/10/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
03/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00

10/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
17/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
24/11/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/12/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/01/2025	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/01/2025	A	87.00	13.00	570.00	760.00	63.60	0.00	84.48	0.00	148.08	0.00
SubTotal :		3,567.00	533.00	16,570.00	20,760.00	1,823.60	0.00	2,132.48	0.00	3,956.08	0.00

Works No : 15

Employee Name : Black, Calla

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
07/04/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
14/04/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
21/04/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
28/04/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
05/05/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
12/05/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
21/04/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
26/05/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
02/06/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
09/06/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
16/06/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
23/06/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
30/06/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
07/07/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
14/07/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
21/07/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
28/07/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
04/08/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
11/08/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00

18/08/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
25/08/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
01/09/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
08/09/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
15/09/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
22/09/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
29/09/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
06/10/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
13/10/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
20/10/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
27/10/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
03/11/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
10/11/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
17/11/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
24/11/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
01/12/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
08/12/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
15/12/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
22/12/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
29/12/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
05/01/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
12/01/2025	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
SubTotal :		3,567.00	533.00	23,370.00	41,000.00	2,706.00	0.00	4,723.20	0.00	7,429.20	0.00

Total :	48,662.00	7,433.00	233,039.40	309,400.12	25,827.55	0.00	32,302.28	0.00	58,129.83	0.00
---------	-----------	----------	------------	------------	-----------	------	-----------	------	-----------	------