

Employee Pay Summary

Employer Name : Demo Employer Limited

Report Date & Time : 30/03/2025 11:23

Tax Code :1257L	Employee :Robert Redford	NI No. :AB123456C
Process Date :30/04/2025	Tax Period :Month 1	Tax Year :2025 - 26

> Payment		
Pre-Tax Payments :	2,000.00	
Post-Tax Payments :	0.00	
Statutory Sick Pay :	0.00	
Statutory Maternity Pay :	0.00	
Statutory Adoption Pay :	0.00	
Statutory Paternity Pay (Birth) :	0.00	
Statutory Paternity Pay (Adoption) :	0.00	
Statutory Shared Parental Pay (Birth) :	0.00	
Statutory Shared Parental Pay (Adoption) :	0.00	
Advance Holiday Pay :	0.00	
PAYE Refund :	0.00	
Pension Refund :	0.00	
Taxable Gross Pay :	1,984.86	
Total Gross Pay :	2,000.00	

> Deduction		
Pre Tax Payments :	0.00	
Post-Tax Payments :	0.00	
Attachments :	177.33	
Pension Contribution :	15.14	
Student Loan :	0.00	
PAYE :	213.40	
National Insurance :	159.36	

Net Payment	1,434.77
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> Tax		
Tax Refund Withheld :	0.00	
Total Gross Paid TD :	2,000.00	
Taxable Gross Paid TD :	1,984.86	
	Tax Deducted TD :	213.40
	Tax Refund TD :	0.00
	Total Tax Paid TD :	213.40



> Current National Insurance			
NI Category :		A	
Employee NIC :		159.36	
Employee NIC Rebate :		0.00	
Employee Actual Rebate :		0.00	
Employee Net NIC :		159.36	
Employee NIC Min. Pay :		0.00	
Employee NIC Refund :		0.00	
Employee NIC TD :		159.36	
Employee Rebate TD :		0.00	
Employee Net NIC TD :		159.36	
Employee Actual Rebate TD :		0.00	
NI-able Earnings :		2000.0	
Employer NIC :		182.71	
Employer NIC Rebate :		0.00	
Employer Actual Rebate :		0.00	
Employer Net NIC :		182.71	
Total NIC :		342.07	
Employer NIC Min. Pay :		0.00	
NI-able Earnings TD :		2,000.00	
Employer NIC TD :		182.71	
Employer Rebate TD :		0.00	
Employer Net NIC TD :		182.71	
Total NIC TD :		342.07	
Employer Actual Rebate TD :		0.00	



> Total National Insurance			
Employee NIC TD :		159.36	
Employee Rebate TD :		0.00	
Employee Net NIC TD :		159.36	
NI-able earnings TD :		2,000.00	
Employer NIC TD :		182.71	
Employer Rebate TD :		0.00	
Employer Net NIC TD :		182.71	
Total NIC TD :		342.07	

> Pension			
Employee Pension (Main) :		15.14	
Employee Stakeholder Pension :		0.00	
Employee Pension(AVC) :		0.00	
Employee Pension(FSAVC) :		0.00	
Employee Salary Sacrifice Pension :		0.00	
Employee Pension (Main)TD :		15.14	
Employee Stakeholder Pension TD :		0.00	
Employer Pension (Main) :		15.14	
Employer Stakeholder Pension :		0.00	
Employer Pension TD :		15.14	
Employer Stakeholder Pension TD :		0.00	

Employee Pension(AVC) TD :	0.00
Employee Pension(FSAVC)TD :	0.00
Employee Salary Sacrifice Pension TD :	0.00

> Workplace Pension Details			
Pension Scheme Name : GenLife - Minimum Compliance			
Opt In Date :		Postponement End Date :	
Tax Relief Arrangement : Net Pay Arrangement			Opt-In Enrolment Date :
Work Status : Eligible Job Holder			Auto Enrolment Date : 01/04/2021
Opt Out Date:		Commencement of Contribution Date : 01/04/2021	
Pensionable Earnings for Employee Contribution :		Pensionable Earnings for Employer Contribution :	1,514.00
Employee Contribution Rate :		Employer Contribution Rate :	1.00 %
Employee Contribution :		Employer Contribution :	15.14
Employee Pension Refund :		Employer Pension Refund :	0.00

> Attachment Order						
Order Type	Deduction from Pay	Debt C/F	Protect Earnings C/F	Total Deduction TD	Administrative Charge	Status
Direct Earnings	177.33	0.00	0.00	177.33	0.00	

> Others			
Statutory Sick Pay TD :		Student Loan Paid TD :	0.00
Statutory Maternity Pay TD :		Total Attachment Paid TD :	177.33
Statutory Adoption Pay TD :		Total Tax Credit Paid TD :	0.00
Statutory Shared Paternity Pay (Birth) TD :		Advance Holiday Pay TD :	0.00
Statutory Shared Paternity Pay (Adoption) TD :			

