

## Payment Items

Employer Name : Demo Employer Limited

Report Date & Time : 18/06/2015 12:52

| Payment Ref. No. | Payment item                          | Subject to Tax | Subject to NI | Pensionable | Payment Type             |
|------------------|---------------------------------------|----------------|---------------|-------------|--------------------------|
| 1                | BASIC PAY                             | Yes            | Yes           | Yes         | Recurring                |
| 2                | Overtime                              | Yes            | Yes           | No          | Non-Recurring            |
| 3                | Overtime 1                            | Yes            | Yes           | No          | Non-Recurring            |
| 4                | Other Payment                         | Yes            | Yes           | Yes         | Non-Recurring            |
| 5                | Commission                            | Yes            | Yes           | Yes         | Non-Recurring            |
| 6                | Allowance                             | Yes            | Yes           | Yes         | Non-Recurring            |
| 7                | Bonus                                 | Yes            | Yes           | Yes         | Non-Recurring            |
| 8                | Normal Holiday                        | Yes            | Yes           | Yes         | Non-Recurring            |
| 9                | Advance Holiday                       | Yes            | Yes           | Yes         | Non-Recurring            |
| 10               | Taxable Redundancy Pay                | Yes            | Yes           | Yes         | Non-Recurring            |
| 11               | Non-Taxable Redundancy Pay            | No             | Yes           | Yes         | Non-Recurring            |
| 12               | Tips and Service Pay through tronc    | Yes            | No            | Yes         | Non-Recurring            |
| 13               | Tips and Service Pay through Employer | Yes            | Yes           | Yes         | Non-Recurring            |
| 14               | Tax Credit                            | No             | No            | No          | Recurring as Appropriate |
| 15               | SSP / SMP / SAP / SPP                 | Yes            | Yes           | Yes         | Recurring as Appropriate |
| 16               | Taxable Expenses payment              | Yes            | Yes           | Yes         | Non-Recurring            |
| 17               | Non-Taxable Expenses payment          | No             | No            | No          | Non-Recurring            |