

Works No. <b>E026</b>	Name <b>Brad, Pitt</b>	NINo. <b>AB123465C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Pay Method <b>Cheque</b>		
Process Date <b>13/04/2015</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2015 - 13/04/2015</b>

GROSS PAYMENTS		Hour or No.	Rate	Amount	GROSS DEDUCTIONS		Amount
BASIC PAY	80.00	30.00	2,400.00				
Overtime	3.00	33.00	99.00				

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,499.00	PAYE Tax	750.04	Total Gross TD (To Date)	2,499.00
SSP (Sick Pay)	0.00	NI Contribution	132.65	Gross for PAYE Tax TD	2,499.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,499.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	750.04
		Student Loan	0	NI Paid TD	132.65
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,499.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,499.00
<b>Total Payments</b>	<b>2,499.00</b>	<b>Total Deductions</b>	<b>882.69</b>	<b>Net Payment</b>	<b>1,616.31</b>

Message

Works No. <b>E028</b>	Name <b>Jim, Carrie</b>	NINo. <b>AB123467C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Process Date <b>13/04/2015</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2015 - 13/04/ 2015</b>
Pay Method <b>Cash</b>		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	80.00	28.00	2,240.00		
Overtime	5.00	30.00	150.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	2,390.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,390.00
SSP (Sick Pay)	0.00	NI Contribution	131.56	Gross for PAYE Tax TD	2,390.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,390.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	131.56
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,390.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,390.00
<b>Total Payments</b>	<b>2,390.00</b>	<b>Total Deductions</b>	<b>131.56</b>	<b>Net Payment</b>	<b>2,258.44</b>

Message

**PAYSLIP - CONFIDENTIAL**

**DEMO EMPLOYER LIMITED**

Works No. <b>E029</b>	Name <b>Tom, Cruise</b>	NINo. <b>AB123468C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Process Date <b>13/04/2015</b>	Tax Period <b>2 Week 1</b>	Pay Method <b>Cash</b>
Pay Period <b>31/03/2015 - 13/04/2015</b>		

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	27.00	2,160.00		
Overtime	7.00	30.00	210.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,370.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,370.00
SSP (Sick Pay)	0.00	NI Contribution	131.36	Gross for PAYE Tax TD	2,370.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,370.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	131.36
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,370.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,370.00
<b>Total Payments</b>	<b>2,370.00</b>	<b>Total Deductions</b>	<b>131.36</b>	<b>Net Payment</b>	<b>2,238.64</b>

Message

**PAYSLIP - CONFIDENTIAL****DEMO EMPLOYER LIMITED**

Works No. <b>E030</b>	Name <b>Bryan, Adams</b>	NINo. <b>AB123469C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
		Pay Method <b>Cash</b>
Process Date <b>13/04/2015</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2015 - 13/04/2015</b>

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	26.00	2,080.00		
Overtime	1.00	29.00	29.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,109.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,109.00
SSP (Sick Pay)	0.00	NI Contribution	128.75	Gross for PAYE Tax TD	2,109.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,109.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	128.75
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,109.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,109.00
<b>Total Payments</b>	<b>2,109.00</b>	<b>Total Deductions</b>	<b>128.75</b>	<b>Net Payment</b>	<b>1,980.25</b>

Message

**PAYSLIP - CONFIDENTIAL****DEMO EMPLOYER LIMITED**

Works No. <b>E033</b>	Name <b>Shanai, Twain</b>	NINo. <b>AB123472C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Process Date <b>13/04/2015</b>	Tax Period <b>2 Week 1</b>	Pay Method <b>Cash</b>
Pay Period <b>31/03/2015 - 13/04/2015</b>		

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	30.00	2,400.00		
Overtime	4.00	33.00	132.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,532.00	PAYE Tax	703.24	Total Gross TD (To Date)	2,532.00
SSP (Sick Pay)	0.00	NI Contribution	132.98	Gross for PAYE Tax TD	2,532.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,532.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	703.24
		Student Loan	0	NI Paid TD	132.98
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,532.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,532.00
<b>Total Payments</b>	<b>2,532.00</b>	<b>Total Deductions</b>	<b>836.22</b>	<b>Net Payment</b>	<b>1,695.78</b>

Message

**PAYSLIP - CONFIDENTIAL****DEMO EMPLOYER LIMITED**

Works No. <b>E036</b>	Name <b>Celine, Dion</b>	NINo. <b>AB123475C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Process Date <b>13/04/2015</b>	Tax Period <b>2 Week 1</b>	Pay Method <b>Cash</b>
Pay Period <b>31/03/2015 - 13/04/2015</b>		

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	31.00	2,480.00		
Overtime	6.00	33.00	198.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,678.00	PAYE Tax	761.64	Total Gross TD (To Date)	2,678.00
SSP (Sick Pay)	0.00	NI Contribution	67.04	Gross for PAYE Tax TD	2,678.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,678.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	761.64
		Student Loan	0	NI Paid TD	67.04
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,678.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,678.00
<b>Total Payments</b>	<b>2,678.00</b>	<b>Total Deductions</b>	<b>828.68</b>	<b>Net Payment</b>	<b>1,849.32</b>

Message

**PAYSLIP - CONFIDENTIAL****DEMO EMPLOYER LIMITED**

Works No. <b>E037</b>	Name <b>Leonardo, Decaprio</b>	NINo. <b>AB123468C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Process Date <b>13/04/2015</b>	Tax Period <b>2 Week 1</b>	Pay Method <b>Cash</b>
Pay Period <b>31/03/2015 - 13/04/2015</b>		

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	32.00	2,560.00		
Overtime	2.00	33.00	66.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,626.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,626.00
SSP (Sick Pay)	0.00	NI Contribution	133.92	Gross for PAYE Tax TD	2,626.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,626.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	133.92
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,626.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,626.00
<b>Total Payments</b>	<b>2,626.00</b>	<b>Total Deductions</b>	<b>133.92</b>	<b>Net Payment</b>	<b>2,492.08</b>

Message

**PAYSLIP - CONFIDENTIAL****DEMO EMPLOYER LIMITED**

Works No. <b>E038</b>	Name <b>Jimi, Hendrix</b>	NINo. <b>AB123469C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Process Date <b>13/04/2015</b>	Tax Period <b>2 Week 1</b>	Pay Method <b>Cash</b>
Pay Period <b>31/03/2015 - 13/04/2015</b>		

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	28.00	2,240.00		
Overtime	8.00	30.00	240.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,480.00	PAYE Tax	0.00	Total Gross TD (To Date)	2,480.00
SSP (Sick Pay)	0.00	NI Contribution	132.46	Gross for PAYE Tax TD	2,480.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,480.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	132.46
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,480.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,480.00
<b>Total Payments</b>	<b>2,480.00</b>	<b>Total Deductions</b>	<b>132.46</b>	<b>Net Payment</b>	<b>2,347.54</b>

Message



**PAYSLIP - CONFIDENTIAL****DEMO EMPLOYER LIMITED**

Works No. <b>E039</b>	Name <b>Nicole, Kidman</b>	NINo. <b>AB123470C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
Process Date <b>13/04/2015</b>	Tax Period <b>2 Week 1</b>	Pay Method <b>Cash</b>
Pay Period <b>31/03/2015 - 13/04/2015</b>		

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	24.00	1,920.00		
Overtime	9.00	28.00	252.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,172.00	PAYE Tax	559.24	Total Gross TD (To Date)	2,172.00
SSP (Sick Pay)	0.00	NI Contribution	129.38	Gross for PAYE Tax TD	2,172.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,172.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	559.24
		Student Loan	0	NI Paid TD	129.38
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,172.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,172.00
<b>Total Payments</b>	<b>2,172.00</b>	<b>Total Deductions</b>	<b>688.62</b>	<b>Net Payment</b>	<b>1,483.38</b>

Message

**PAYSLIP - CONFIDENTIAL****DEMO EMPLOYER LIMITED**

Works No. <b>E040</b>	Name <b>Jennifer, Lopez</b>	NINo. <b>AB123471C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>5.64</b>	Holiday Balance <b>5.64</b>
		Pay Method <b>Cash</b>
Process Date <b>13/04/2015</b>	Tax Period <b>2 Week 1</b>	Pay Period <b>31/03/2015 - 13/04/2015</b>

<b>GROSS PAYMENTS</b>	<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>GROSS DEDUCTIONS</b>	<b>Amount</b>
BASIC PAY	80.00	28.00	2,240.00		
Overtime	4.00	30.00	120.00		

<b>PAYMENTS</b>		<b>DEDUCTIONS</b>		<b>CUMULATIVE INFO</b>	
Current Gross	2,360.00	PAYE Tax	634.44	Total Gross TD (To Date)	2,360.00
SSP (Sick Pay)	0.00	NI Contribution	131.26	Gross for PAYE Tax TD	2,360.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	2,360.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	634.44
		Student Loan	0	NI Paid TD	131.26
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	2,360.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	2,360.00
<b>Total Payments</b>	<b>2,360.00</b>	<b>Total Deductions</b>	<b>765.70</b>	<b>Net Payment</b>	<b>1,594.30</b>

Message