

Works No. <b>E007</b>	Name <b>Peter, Thornton</b>	NINo. <b>AB123462C</b>
Tax Code <b>1060L</b>	Holidays Accrued TD <b>7.94</b>	Holiday Balance <b>7.94</b>
Pay Method <b>Cheque</b>		
Process Date <b>25/05/2015</b>	Tax Period <b>4 Week 2</b>	Pay Period <b>28/04/2015 - 25/05/2015</b>

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	160.00	30.00	4,800.00		
Overtime	2.00	33.00	66.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	4,866.00	PAYE Tax	1,332.49	Total Gross TD (To Date)	9,930.00
SSP (Sick Pay)	0.00	NI Contribution	535.26	Gross for PAYE Tax TD	9,930.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	9,930.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	2,743.78
		Student Loan	0	NI Paid TD	538.45
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	4,866.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	4,866.00
<b>Total Payments</b>	<b>4,866.00</b>	<b>Total Deductions</b>	<b>1,867.75</b>	<b>Net Payment</b>	<b>2,998.25</b>

Message
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