

|                            |                             |                                       |
|----------------------------|-----------------------------|---------------------------------------|
| Work No.<br>001            | Name<br>Mr. Redford, Robert | NINo.<br>NR123456A                    |
| Tax Code<br>1185L          | Holidays Accrued TD<br>5.0  | Holiday Balance<br>5.0                |
| Process Date<br>05/05/2018 | Tax Period<br>Month 1       | Pay Method<br>Cheque                  |
|                            |                             | Pay Period<br>06/04/2018 - 05/05/2018 |

| PAYMENTS                 |             |         |               | DEDUCTIONS                    |             |        |               |
|--------------------------|-------------|---------|---------------|-------------------------------|-------------|--------|---------------|
|                          | Hour or No. | Rate    | Amount        |                               | Hour or No. | Rate   | Amount        |
| BASIC PAY (P)            | 40.00       | 15.0000 | 600.00        | Unpaid Leave                  | 5.00        | 10.000 | 50.00         |
| Overtime (P)             | 5.0         | 30.0000 | 150.00        | PAYE Tax                      |             |        | 81.17         |
| Commission Allowance (P) | 1.00        | 10.0000 | 10.00         | NI Contribution               |             |        | 51.04         |
| Bonus (P)                | 1.00        | 20.0000 | 20.00         | Pension Contribution          |             |        | 30.00         |
| Normal Holiday (P)       | 1.00        | 10.0000 | 10.00         | Stakeholder Pension           |             |        | 22.00         |
| Taxable Redundancy (P)   | 1.00        | 10.0000 | 10.00         | Student Loan                  |             |        | 10.00         |
| Paid Leave (P)           | 1.00        | 18.0000 | 18.00         | Attachments                   |             |        | 20.00         |
| SSP (Sick Pay) (Z)       |             |         | 56.04         | Payroll Giving                |             |        | 10.00         |
| SMP / SAP / SPP (Z)      |             |         | 40.00         | Christmas Fund                |             |        | 10.00         |
| Advance Holiday Pay (P)  |             |         | 30.00         | Trade Union Subscription      |             |        | 10.00         |
| PAYE Rebate (Z)          |             |         | 20.00         | Approved Loan Repayment       |             |        | 10.00         |
| NI Refund (Z)            |             |         | 10.00         | Other Membership Subscription |             |        | 10.00         |
| <b>Total Payments</b>    |             |         | <b>884.04</b> | <b>Total Deductions</b>       |             |        | <b>224.41</b> |

LEGEND: P - NI & Tax    N - Only NI able    Z - No Tax & NI

**Net Payment** **659.83**

| CUMULATIVE INFORMATION | Amount | Total Gross TD (To Date) | 884.04 | PAYE Tax Paid TD    | 81.17 |
|------------------------|--------|--------------------------|--------|---------------------|-------|
| Current Gross for PAYE | 884.04 | Gross for PAYE Tax TD    | 884.04 | Employee NI Paid TD | 51.04 |
| Current Gross for NI   | 884.04 | Gross for NI TD          | 884.04 | Employer NI Paid TD | 51.04 |

Message Thank You for using Payroo.com