

Payment Items

Employer Name : DEMO

Report Date & Time : 02/04/2017 05:43

| 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 | Yes | Non-Recurring |
| 3 | Overtime 1 | Yes | Yes | Yes | 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 | Absence Pay | Yes | Yes | Yes | Non-Recurring |
| 15 | Tax Credit | No | No | No | Recurring as Appropriate |
| 16 | SSP / SMP / SAP / SPP | Yes | Yes | Yes | Recurring as Appropriate |
| 17 | Taxable Expenses payment | Yes | Yes | Yes | Recurring as Appropriate |
| 18 | Non-Taxable Expenses payment | No | No | No | Non-Recurring |
| 19 | Overtime 2 | Yes | Yes | Yes | Non-Recurring |
| 20 | Overtime 3 | Yes | Yes | Yes | Non-Recurring |
| 21 | Overtime 4 | Yes | Yes | Yes | Non-Recurring |
| 22 | Trivial commutation lump sums (TCLS) - Taxable | Yes | Yes | Yes | Non-Recurring |
| 23 | Small pot lump sum payments from personal pension schemes - Taxable | Yes | Yes | Yes | Non-Recurring |

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| 24 | Small pot lump sum payments from occupational pension schemes - Taxable | Yes | Yes | Yes | Non-Recurring |
| 25 | Trivial commutation lump sums (TCLS) - Non-Taxable | No | Yes | Yes | Non-Recurring |
| 26 | Small pot lump sum payments from personal pension schemes - Non-Taxable | No | Yes | Yes | Non-Recurring |
| 27 | Small pot lump sum payments from occupational pension schemes - Non-Taxable | No | Yes | Yes | Non-Recurring |
| 28 | Flexible drawdown taxable payment | Yes | Yes | Yes | Non-Recurring |
| 29 | Flexible drawdown non-taxable payment | No | Yes | Yes | Non-Recurring |