

| | | |
|--|------------------------------------|--------------------------------|
| Works No. E007 | Name Peter, Thornton | NINo. AB123462C |
| Tax Code 1150L | Holidays Accrued TD 7.94 | Holiday Balance 7.94 |
| Process Date 25/05/2017 | Tax Period 4 Week 2 | Pay Method Cheque |
| Pay Period 28/04/2017 - 25/05/2017 | | |

| 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 |
| Total Payments | 4,866.00 | Total Deductions | 1,867.75 | Net Payment | 2,998.25 |

Message