

**PAYSLIP - CONFIDENTIAL**

**DEMO EMPLOYER LIMITED**

Works No. 001	Name <b>Mr. Redford, Robert</b>			NI Cat. A	NI No. NR123456A
	Holidays Taken 12.00	Holiday Balance -12.00	Tax Code 1150L	Department Admin	
Process Date 05/11/2017	Tax Period Month 7	Pay Period 06/10/2017 - 05/11/2017		Pay Method Cheque	

PAYMENTS	Hour or No.	Rate	Amount	DEDUCTIONS	Hour or No.	Rate	Amount
BASIC PAY	80.00	12.5000	1,000.00	PAYE Tax			382.20
Overtime 1	20.00	16.0000	320.00	NI Contribution			198.05
Other Payment	1.00	2.5000	2.50	Student Loan			90.00
Commission	12.00	6.0000	72.00	Unpaid Leave			100.00
Allowance	5.00	5.0000	25.00	Unpaid Suspension			200.00
Bonus	184.00	3.0000	552.00	Unpaid Educational Leave			100.00
Normal Holiday			760.00	Unpaid Compassionate Leave			200.00
Tips and Service Pay through tronc	1.00	116.0000	116.00	Unpaid Unauthorised Absence			100.00
Other Payment Items			322.00	Other Deduction Items			120.00
<b>Total Payments</b>			<b>3,169.50</b>	<b>Total Deductions</b>			<b>1,490.25</b>
				<b>Net Payment</b>			<b>1,679.25</b>

CUMULATIVE INFO	Amount		Amount		Amount
Current Gross for PAYE	2,364.50	Gross for NI TD	14,853.50	PAYE Tax Paid TD	2,357.40
Current Gross for NIC	2,253.50	SSP Paid TD	4,014.96	Employee NI Paid TD	1,285.07
Total Gross TD (To Date)	14,969.50	SMP/SPP Paid TD	4,014.96	Employer NI Paid TD	1,495.38
Gross for PAYE Tax TD	14,964.50	SAP Paid TD	4,014.96	Employer NI (Current Period)	400.00

**Mr. Redford, Robert**

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Message

Thank you for your contribution to the company