

PAYSLIP - CONFIDENTIAL

DEMO EMPLOYER LIMITED

Works No. 001	Name Mr. Redford, Robert			NI Cat. A	NI No. NR123456A
Holidays Accrued TD 0.00	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	

Mr. Redford, Robert

83
Heathfield Garden
London
NW11 9HY
United Kingdom

Message

Thank you for your contribution to the company

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		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
Tips and Service Pay through Employer	1.00	58.0000	58.00	Unpaid Legal Custody			100.00
Paid Compassionate Leave			264.00	Payroll Giving (Non-Recurring)	1.00	5.0000	5.00
				Christmas Fund	1.00	6.0000	6.00
				Trade Union Subscription (Non-Recurring)	1.00	1.0000	1.00
				Other Membership Subscription	1.00	3.0000	3.00
				Approved Loan Repayment	1.00	5.0000	5.00
Total Payments			3,169.50	Total Deductions			1,490.25
				Net Payment			1,679.25

CUMULATIVE INFO		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	226.20	Employee NI Paid TD	1,285.07
Total Gross TD (To Date)		14,969.50	SMP/SPP Paid TD	3,320.04	Employer NI Paid TD	1,495.38
Gross for PAYE Tax TD		14,964.50	SAP Paid TD	468.72	Employer NI (Current Period)	400.00