

Works No. 001	Name <b>Mr. Redford, Robert</b>			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	

<b>PAYMENTS</b>			<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>	<b>DEDUCTIONS</b>			<b>Hour or No.</b>	<b>Rate</b>	<b>Amount</b>
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
Other Payment Items			1,750.00	Other Deduction Items							520.00
<b>Total Payments</b>			<b>3,169.50</b>	<b>Total Deductions</b>							<b>1,490.25</b>

<b>CUMULATIVE INFO</b>	<b>Amount</b>	<b>Net Payment</b>	<b>1,679.25</b>
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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

Message: Thank you for your contribution to the company