

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