004 150L	Holidays / Tax Period r No. 00	Clint, Eastw Accrued TD d We Rate 22.00 25.00	vood 5.26 ek 1 <u>Amount</u> 880.00 100.00 560.00	Holiday Balance Pay Period GROSS DEDU	4.26	Pay Method	B123459C Cheque 017 Amount
150L 04/2017 Hour of 40.0 4.0	Tax Period r No. 00	d We Rate 22.00	ek 1 Amount 880.00 100.00	Pay Period	4.26		017
04/2017 Hour of 40.0 4.0	or No. 00	Rate 22.00	Amount 880.00 100.00			7 - 12/04/20	
40.0 4.0	00	22.00	880.00 100.00	GROSS DEDU	JCTIONS		Amount
4.0			100.00				
	00	25.00					
id			560.00				
		DEDUCTIO	ONS		CUMULAT	FIVE INFO	
1,5	540.00	PAYE Tax		491.02	Total Gross TD	(To Date)	1,540.0
	0.00	NI Contribut	ion	69.23	Gross for PAYE Ta	ax TD	1,540.0
	0.00	Pension Con	tribution	0.00	Gross for NI TD		1,540.0
ay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid TE)	491.0
		Student Loai	n	112	NI Paid TD		69.2
	0.00	Attachments	5	0.00	Current Gross for	PAYE	1,540.00
	0.00	Other Deduc	ting Items	0.00	Current Gross for	r NIC	1,540.00
1,5	540.00	Total Dedu	ctions	672.25	Net Paym	ent	867.7
a <u>y</u>	у	0.00 0.00 y 0.00 0.00	0.00 NI Contribut 0.00 Pension Con y 0.00 Stakeholder Student Loar 0.00 Attachments 0.00 Other Deduc	0.00NI Contribution0.00Pension Contributiony0.00Stakeholder PensionStudent Loan0.00Attachments0.00Other Deducting Items	0.00NI Contribution69.230.00Pension Contribution0.00y0.00Stakeholder Pension0.00Student Loan1120.00Attachments0.000.00Other Deducting Items0.00	0.00NI Contribution69.23Gross for PAYE Take0.00Pension Contribution0.00Gross for NI TDy0.00Stakeholder Pension0.00PAYE TakeStudent Loan112NI Paid TD0.00Attachments0.00Current Gross for0.00Other Deducting Items0.00Current Gross for	0.00NI Contribution69.23Gross for PAYE Tax TD0.00Pension Contribution0.00Gross for NI TDy0.00Stakeholder Pension0.00PAYE Tax Paid TDStudent Loan112NI Paid TD0.00Attachments0.00Current Gross for PAYE0.00Other Deducting Items0.00Current Gross for NIC

PAYSLIP - C	ONFIDENTIAL	1				DEM	O EMPLOYE	R LIMITED
Works No.	E005	Name	Harrison,	Ford			NINo.	AB123450C
Tax Code	1150L	Holidays	Accrued TD	5.26	Holiday Balance	5.26	Pay Method	Cheque
Process Date	06/04/2017	Tax Peric	Tax Period Week 1		Pay Period	06/04/2017 - 12/04/2017		
GROSS PAY	MENTS Ho	ur or No.	Rate	Amount	GROSS DEDU	JCTIONS		Amount
BASIC PAY		40.00	25.00	1,000.00				
Overtime		3.00	28.00	84.00				
PAYMENT	S		DEDUCT	TIONS		CUMULA	TIVE INFO	
Current Gros	S	1,084.00	PAYE Tax		279.82	Total Gross TD	(To Date)	1,084.00
SSP (Sick Pay)	0.00	NI Contrib	ution	64.67	Gross for PAYE	Tax TD	1,084.00
SMP / SAP / S	SPP	0.00	Pension Co	ontribution	0.00	Gross for NI TD		1,084.00
Advance Hol	iday Pay	0.00	Stakeholde	er Pension	0.00	PAYE Tax Paid T	279.8	
			Student Lo	ban	71	NI Paid TD		64.6
PAYE Refund		0.00	Attachmer	nts	0.00	Current Gross fo	Current Gross for PAYE	
NI Refund		0.00	Other Ded	ucting Items	0.00	Current Gross fo	or NIC	1,084.00
Total Payme	ents	1,084.00	Total Ded	luctions	415.49	Net Paym	nent	668.5
Message			,					

PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED										
Works No.	E006	Name	Gary, Mori	rison	NINo. AB1234			B123452C		
Tax Code	115 0 L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cheque		
Process Date	06/04/2017	Tax Peri	^{od} Wee	ek 1	Pay Period	06/04/2017 - 12/04/2017				
GROSS PAY	MENTS Hour	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount		
BASIC PAY	40	0.00	20.00	800.00						
Overtime	2	.00	24.00	48.00						
						0				
PAYMENT	5		DEDUCTI	ONS		CUMUL	ATIVE INFO			
Current Gross		848.00	PAYE Tax		214.22	Total Gross TE) (To Date)	848.00		
SSP (Sick Pay	')	0.00	NI Contributi	on	62.31	Gross for PAY	E Tax TD	848.00		
SMP / SAP / S	PP	0.00	Pension Con	tribution	0.00	Gross for NI TI	D	848.00		
Advance Holid	ay Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	214.22			
			Student Loar	า	0	NI Paid TD		62.3 ⁻		
PAYE Refund		0.00	Attachments		0.00	Current Gross	for PAYE	848.00		
NI Refund		0.00	Other Deduc	ting Items	0.00	Current Gross	for NIC	848.00		
Total Payme	ents	848.00	Total Dedu	ctions	276.53	Net Pay	ment	571.47		
Message										

PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED										
Works No.	E008	Name	Sean, Con	nery			NINo.	B123463C		
Tax Code	1150L	Holidays	Holidays Accrued TD 5		Holiday Balance	5.26	Pay Method	Cheque		
Process Date	06/04/201	7	we	ek 1	Pay Period	06/04/2017- 12/04/2017				
GROSS PA	YMENTS H	our or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount		
BASIC PAY		40.00	21.00	840.00						
Overtime		1.00	25.00	25.00						
PAYMEN	TS		DEDUCT	ONS		CUMUL	ATIVE INFO			
Current Gros		865.00	PAYE Tax		221.02	Total Gross TE		865.0		
SSP (Sick Pa	ay)	0.00	NI Contributi	on	0.00	Gross for PAY	. ,	865.00		
SMP / SAP /		0.00	Pension Cor	tribution	0.00	Gross for NI TD		865.00		
Advance Holi	iday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	221.02			
			Student Loar	า	51	NI Paid TD		0.00		
PAYE Refund	d	0.00	Attachments		0.00	Current Gross	for PAYE	865.00		
NI Refund		0.00	Other Deduc	ting Items	0.00	Current Gross	for NIC	865.00		
Total Paym	nents	865.00	Total Dedu	ctions	272.02	Net Pay	ment	592.98		
Message										

PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED										
Works No.	E011	Name	Chris, Sau	unders			NINo.	B123466C		
Tax Code	1150L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cheque		
Process Date	06/04/201	17	we We	ek 1	Pay Period	06/04/2017- 12/04/2017				
GROSS PA	YMENTS H	lour or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount		
BASIC PAY		40.00	23.00	920.00						
Overtime		1.00	25.00	25.00						
PAYMEN	те		DEDUCT			CUMU	ATIVE INFO)		
Current Gros		945.00	PAYE Tax	IONO	223.02	Total Gross TE		945.0		
SSP (Sick Pa		0.00	NI Contribut	ion	0.00	Gross for PAY	. ,	945.0		
SMP / SAP /	SPP	0.00	Pension Co	ntribution	0.00	Gross for NI TI	C	945.0		
Advance Hol	iday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Paid	d TD	223.0		
			Student Loa	in	0	NI Paid TD		0.0		
PAYE Refun	d	0.00	Attachments	6	0.00	Current Gross	for PAYE	945.0		
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	945.0		
Total Paym	nents	945.00	Total Dedu	uctions	223.02	Net Pay	ment	721.9		
Message										

PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED										
Works No.	E012	Name	Jerry, Arcl	ner			NINo.	AB123467C		
Tax Code	1150L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cash		
Process Date	06/04/2017	Tax Peri	^{od} Wee	ek 1	Pay Period	06/04/2017- 12/04/2017				
GROSS PAY	MENTS Hou	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount		
BASIC PAY	4	0.00	22.00	880.00						
Overtime	2	2.00	28.00	56.00						
				0110						
PAYMENT	S		DEDUCTI	ONS			ATIVE INF	0		
Current Gross		936.00	PAYE Tax		0.00	Total Gross TD) (To Date)	936.0		
SSP (Sick Pay	()	0.00	NI Contributi	on	63.19	Gross for PAY	E Tax TD	936.0		
SMP / SAP / S	SPP	0.00	Pension Con	tribution	0.00	Gross for NI TI	C	936.0		
Advance Holid	lay Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	0.0		
			Student Loar	า	0	NI Paid TD		63.1		
PAYE Refund		0.00	Attachments		0.00	Current Gross	for PAYE	936.0		
NI Refund		0.00	Other Deduc	ting Items	0.00	Current Gross	for NIC	936.0		
Total Payme	ents	936.00	Total Dedu	ctions	63.19	Net Pay	ment	872.8		
Message										

PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED										
Works No.	E013	Name	Hugh, Gra	ant	NINo. AB			AB123468C		
Tax Code	115 0 L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cash		
Process Date	06/04/2017	Tax Peri	Tax Period Week 1		Pay Period	06/04/20 ⁻	2017			
GROSS PA	YMENTS Hou	r or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount		
BASIC PAY	2	0.00	24.00	960.00						
Overtime		3.00	26.00	78.00						
PAYMEN	Т		DEDUCT			CUMU	ATIVE INF	0		
Current Gros		1,038.00	PAYE Tax	lene	0.00	Total Gross TE		1,038.00		
SSP (Sick Pa		0.00	NI Contribut	tion	64.21	Gross for PAY		1,038.00		
SMP / SAP /	- /	0.00	Pension Co	ntribution	0.00	Gross for NI TI	C	1,038.00		
Advance Hol	liday Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	0.00		
			Student Loa	in	0	NI Paid TD		64.2		
PAYE Refun	d	0.00	Attachments	S	0.00	Current Gross	for PAYE	1,038.00		
NI Refund		0.00	Other Dedu	cting Items	0.00	Current Gross	for NIC	1,038.00		
Total Payn	nents	1,038.00	Total Dedu	uctions	64.21	Net Pay	ment	973.79		
Message						litteria				

PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED										
Works No.	E018	Name	Goldie, Ha	wn	NINo. AB1234			AB123473C		
Tax Code	1150L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26	Pay Method	Cash		
Process Date	06/04/2017	Tax Peri	^{od} Wee	ek 1	Pay Period	06/04/2017- 12/04/2017				
GROSS PAY	MENTS Hour	or No.	Rate	Amount	GROSS DE	DUCTIONS		Amount		
BASIC PAY	40	0.00	20.00	800.00						
Overtime	4	.00	26.00	104.00						
PAYMENT	S		DEDUCTI	ONS		CUMUL	ATIVE INF	0		
Current Gross	;	904.00	PAYE Tax		236.62	Total Gross TE) (To Date)	904.0		
SSP (Sick Pay	y)	0.00	NI Contributi	on	29.17	Gross for PAY	E Tax TD	904.0		
SMP / SAP / S	SPP	0.00	Pension Con	tribution	0.00	Gross for NI TI	C	904.0		
Advance Holic	day Pay	0.00	Stakeholder	Pension	0.00	PAYE Tax Pai	d TD	236.6		
			Student Loar	r	0	NI Paid TD		29.1		
PAYE Refund		0.00	Attachments		0.00	Current Gross	for PAYE	904.0		
NI Refund		0.00	Other Deduc	ting Items	0.00	Current Gross	for NIC	904.0		
Total Payme	ents	904.00	Total Dedu	ctions	265.79	Net Pay	ment	638.2		
Message										

PAYSLIP - CONFIDENTIAL DEMO EMPLO										
Works No.	E023	Name	Christina, I	Boyle			NINo.	AB123478C		
Tax Code	1150L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26 Pay Method C		Cash		
Process Date	06/04/2017	Tax Peri	Tax Period Week 1		Pay Period	06/04/2017- 12/04/2017				
GROSS PA	YMENTS Hou	r or No.	Rate A	Amount	GROSS DE	DUCTIONS		Amount		
BASIC PAY	4	0.00	21.00	840.00						
Overtime				0.00						
PAYMEN	TS		DEDUCTI	ONS	1	CUMUL	ATIVE INF	0		
Current Gros	S	840.00	PAYE Tax		181.02	Total Gross TE) (To Date)	840.00		
SSP (Sick Pa	ay)	0.00	NI Contributio	on	62.23	Gross for PAY	E Tax TD	840.00		
SMP / SAP /	SPP	0.00	Pension Cont	tribution	0.00	Gross for NI TD		840.00		
Advance Hol	iday Pay	0.00	Stakeholder F	Pension	0.00	PAYE Tax Pai	181.02			
			Student Loan	l	0	NI Paid TD		62.23		
PAYE Refun	d	0.00	Attachments		0.00	Current Gross	for PAYE	840.00		
NI Refund		0.00	Other Deduct	ting Items	0.00	Current Gross	for NIC	840.00		
Total Paym	nents	840.00	Total Dedu	ctions	243.25	Net Pay	ment	596.75		
Message										

PAYSLIP -	PAYSLIP - CONFIDENTIAL DEMO EMPLOYER LIMITED											
Works No.	E025	Name	Helen, Rido	lly			NINo.	AB123480C				
Tax Code	1150L	Holidays	Holidays Accrued TD 5.26		Holiday Balance	5.26 Pay Method		Cash				
Process Date	06/04/2017	Tax Peri	Tax Period Week 1		Pay Period	Pay Period 06/04/2017 - 12/04/2017						
GROSS PA	YMENTS Hou	or No.	Rate A	mount	GROSS DE	DUCTIONS		Amount				
BASIC PAY	4	0.00	22.00	880.00								
Overtime				0.00								
PAYMEN	TS		DEDUCTIO	ONS		CUMUL	ATIVE INF	0				
Current Gros	SS	880.00	PAYE Tax		197.02	Total Gross TE) (To Date)	880.00				
SSP (Sick Pa	ay)	0.00	NI Contributio	n	62.63	Gross for PAY	E Tax TD	880.00				
SMP / SAP /	SPP	0.00	Pension Cont	ribution	0.00	Gross for NI TD		880.00				
Advance Hol	liday Pay	0.00	Stakeholder F	ension	0.00	PAYE Tax Pai	197.02					
			Student Loan		0	NI Paid TD		62.63				
PAYE Refun	d	0.00	Attachments		0.00	Current Gross	for PAYE	880.00				
NI Refund		0.00	Other Deducti	ng Items	0.00	Current Gross	for NIC	880.00				
Total Paym	nents	880.00	Total Deduc	tions	259.65	Net Pay	ment	620.35				
Message			·			·						