

## Payment Items

Employer Name : DEMO

Report Date & Time : 02/04/2017 05:43

Payment Ref. No.	Payment item	Subject to Tax	Subject to NI	Pensionable	Payment Type
1	BASIC PAY	Yes	Yes	Yes	Recurring
2	Overtime	Yes	Yes	Yes	Non-Recurring
3	Overtime 1	Yes	Yes	Yes	Non-Recurring
4	Other Payment	Yes	Yes	Yes	Non-Recurring
5	Commission	Yes	Yes	Yes	Non-Recurring
6	Allowance	Yes	Yes	Yes	Non-Recurring
7	Bonus	Yes	Yes	Yes	Non-Recurring
8	Normal Holiday	Yes	Yes	Yes	Non-Recurring
9	Advance Holiday	Yes	Yes	Yes	Non-Recurring
10	Taxable Redundancy Pay	Yes	Yes	Yes	Non-Recurring
11	Non-Taxable Redundancy Pay	No	Yes	Yes	Non-Recurring
12	Tips and Service Pay through tronc	Yes	No	Yes	Non-Recurring
13	Tips and Service Pay through Employer	Yes	Yes	Yes	Non-Recurring
14	Absence Pay	Yes	Yes	Yes	Non-Recurring
15	Tax Credit	No	No	No	Recurring as Appropriate
16	SSP / SMP / SAP / SPP	Yes	Yes	Yes	Recurring as Appropriate
17	Taxable Expenses payment	Yes	Yes	Yes	Recurring as Appropriate
18	Non-Taxable Expenses payment	No	No	No	Non-Recurring
19	Overtime 2	Yes	Yes	Yes	Non-Recurring
20	Overtime 3	Yes	Yes	Yes	Non-Recurring
21	Overtime 4	Yes	Yes	Yes	Non-Recurring
22	Trivial commutation lump sums (TCLS) - Taxable	Yes	Yes	Yes	Non-Recurring
23	Small pot lump sum payments from personal pension schemes - Taxable	Yes	Yes	Yes	Non-Recurring

<b>Payment Ref. No.</b>	<b>Payment item</b>	<b>Subject to Tax</b>	<b>Subject to NI</b>	<b>Pensionable</b>	<b>Payment Type</b>
24	Small pot lump sum payments from occupational pension schemes - Taxable	Yes	Yes	Yes	Non-Recurring
25	Trivial commutation lump sums (TCLS) - Non-Taxable	No	Yes	Yes	Non-Recurring
26	Small pot lump sum payments from personal pension schemes - Non-Taxable	No	Yes	Yes	Non-Recurring
27	Small pot lump sum payments from occupational pension schemes - Non-Taxable	No	Yes	Yes	Non-Recurring
28	Flexible drawdown taxable payment	Yes	Yes	Yes	Non-Recurring
29	Flexible drawdown non-taxable payment	No	Yes	Yes	Non-Recurring