

NI Contribution Report

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2017 12:17

Process Date From : 06/04/2017

Process Date To : 05/04/2018

| Works No. | Employee Name | Employer's | | | Employee's | | |
|-----------|------------------|------------|------------|----------|------------|------------|----------|
| | | NIC | NIC Rebate | Net NIC | NIC | NIC Rebate | Net NIC |
| 1 | Douglas, Kirk | 1,975.68 | 0.00 | 1,975.68 | 1,697.85 | 0.00 | 1,697.85 |
| 2 | Redford, Robert | 2,435.40 | 0.00 | 2,435.40 | 1,769.16 | 0.00 | 1,769.16 |
| 3 | Howard, James | 1,768.32 | 0.00 | 1,768.32 | 1,519.65 | 0.00 | 1,519.65 |
| 4 | Connery, Sean | 1,602.56 | 0.00 | 1,602.56 | 1,377.20 | 0.00 | 1,377.20 |
| 5 | Dean, James | 555.54 | 0.00 | 555.54 | 477.42 | 0.00 | 477.42 |
| 6 | Hawn, Goldie | 1,733.76 | 0.00 | 1,733.76 | 1,489.95 | 0.00 | 1,489.95 |
| 7 | Major, Tracy | 2,378.88 | 0.00 | 2,378.88 | 2,044.35 | 0.00 | 2,044.35 |
| 8 | Hawn, Goldie | 1,994.90 | 0.00 | 1,994.90 | 1,714.37 | 0.00 | 1,714.37 |
| 9 | Major, Tracy | 2,310.40 | 0.00 | 2,310.40 | 1,837.50 | 0.00 | 1,837.50 |
| 10 | Black, Calla | 2,433.28 | 0.00 | 2,433.28 | 2,050.60 | 0.00 | 2,050.60 |
| 11 | Boyle, Christina | 2,017.28 | 0.00 | 2,017.28 | 1,733.60 | 0.00 | 1,733.60 |
| 12 | Whitty, Linda | 2,045.40 | 0.00 | 2,045.40 | 1,757.80 | 0.00 | 1,757.80 |
| 13 | Hawn, Goldie | 2,195.20 | 0.00 | 2,195.20 | 1,828.50 | 0.00 | 1,828.50 |
| 14 | Riddly, Helen | 2,132.48 | 0.00 | 2,132.48 | 1,823.60 | 0.00 | 1,823.60 |
| 15 | Black, Calla | 4,723.20 | 0.00 | 4,723.20 | 2,706.00 | 0.00 | 2,706.00 |
| 16 | Boyle, Christina | 2,144.00 | 0.00 | 2,144.00 | 1,824.50 | 0.00 | 1,824.50 |
| 17 | Whitty, Linda | 2,048.00 | 0.00 | 2,048.00 | 1,760.00 | 0.00 | 1,760.00 |

| Works No. | Employee Name | Employer's | | | Employee's | | |
|----------------|-------------------|------------|------------|-----------|------------|------------|-----------|
| | | NIC | NIC Rebate | Net NIC | NIC | NIC Rebate | Net NIC |
| 18 | Dyke, Caroline | 2,227.20 | 0.00 | 2,227.20 | 1,831.00 | 0.00 | 1,831.00 |
| 19 | Morisson, Gary | 2,121.60 | 0.00 | 2,121.60 | 1,822.75 | 0.00 | 1,822.75 |
| 20 | Hawn, Goldie | 2,012.25 | 0.00 | 2,012.25 | 1,709.31 | 0.00 | 1,709.31 |
| 21 | Eastwood, Clint | 2,103.00 | 0.00 | 2,103.00 | 1,796.30 | 0.00 | 1,796.30 |
| 22 | Black, Calla | 2,145.24 | 0.00 | 2,145.24 | 1,833.60 | 0.00 | 1,833.60 |
| 23 | Boyle, Christina | 2,090.84 | 0.00 | 2,090.84 | 1,796.85 | 0.00 | 1,796.85 |
| 24 | Hugh, Grant | 1,850.24 | 0.00 | 1,850.24 | 1,590.05 | 0.00 | 1,590.05 |
| 25 | MacDonald, George | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26 | Saunders, Chris | 12.80 | 0.00 | 12.80 | 11.00 | 0.00 | 11.00 |
| 27 | Dyke, Caroline | 1,163.52 | 0.00 | 1,163.52 | 999.90 | 0.00 | 999.90 |
| 28 | Mann, John | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 29 | Potter, Michael | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30 | Connery, Sean | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total : | | 52,220.97 | 0.00 | 52,220.97 | 42,802.81 | 0.00 | 42,802.81 |