

Works No. E004	Name Clint, Eastwood	NINo. AB123459C
Tax Code 1185L	Holidays Accrued TD 5.26	Holiday Balance 4.26
Process Date 06/04/2018	Tax Period Week 1	Pay Period 06/04/2018 - 12/04/2018
Pay Method Cheque		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	22.00	880.00		
Overtime	4.00	25.00	100.00		
Other Payments (Paid Leave etc.,)			560.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	1,540.00	PAYE Tax	491.02	Total Gross TD (To Date)	1,540.00
SSP (Sick Pay)	0.00	NI Contribution	69.23	Gross for PAYE Tax TD	1,540.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	1,540.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	491.02
		Student Loan	112	NI Paid TD	69.23
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	1,540.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	1,540.00
Total Payments	1,540.00	Total Deductions	672.25	Net Payment	867.75

Message

Works No. E005	Name Harrison, Ford	NINo. AB123450C
Tax Code 1185L	Holidays Accrued TD 5.26	Holiday Balance 5.26
Process Date 06/04/2018		Pay Method Cheque
Tax Period Week 1		Pay Period 06/04/2018 - 12/04/2018

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	25.00	1,000.00		
Overtime	3.00	28.00	84.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	1,084.00	PAYE Tax	279.82	Total Gross TD (To Date)	1,084.00
SSP (Sick Pay)	0.00	NI Contribution	64.67	Gross for PAYE Tax TD	1,084.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	1,084.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	279.82
		Student Loan	71	NI Paid TD	64.67
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	1,084.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	1,084.00
Total Payments	1,084.00	Total Deductions	415.49	Net Payment	668.51

Message

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DEMO EMPLOYER LIMITED

Works No. E006	Name Gary, Morrison		NINo. AB123452C
Tax Code 1185L	Holidays Accrued TD 5.26	Holiday Balance 5.26	Pay Method Cheque
Process Date 06/04/2018	Tax Period Week 1	Pay Period 06/04/2018 - 12/04/2018	

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	20.00	800.00		
Overtime	2.00	24.00	48.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	848.00	PAYE Tax	214.22	Total Gross TD (To Date)	848.00
SSP (Sick Pay)	0.00	NI Contribution	62.31	Gross for PAYE Tax TD	848.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	848.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	214.22
		Student Loan	0	NI Paid TD	62.31
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	848.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	848.00
Total Payments	848.00	Total Deductions	276.53	Net Payment	571.47

Message

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DEMO EMPLOYER LIMITED

Works No. E008	Name Sean, Connery	NINo. AB123463C
Tax Code 1185L	Holidays Accrued TD 5.26	Holiday Balance 5.26
Process Date 06/04/2018	Tax Period Week 1	Pay Method Cheque
Pay Period 06/04/2018- 12/04/2018		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	21.00	840.00		
Overtime	1.00	25.00	25.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	865.00	PAYE Tax	221.02	Total Gross TD (To Date)	865.00
SSP (Sick Pay)	0.00	NI Contribution	0.00	Gross for PAYE Tax TD	865.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	865.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	221.02
		Student Loan	51	NI Paid TD	0.00
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	865.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	865.00
Total Payments	865.00	Total Deductions	272.02	Net Payment	592.98

Message

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Works No. E011	Name Chris, Saunders	NINo. AB123466C
Tax Code 1185L	Holidays Accrued TD 5.26	Holiday Balance 5.26
Process Date 06/04/2018	Tax Period Week 1	Pay Period 06/04/2018- 12/04/2018
Pay Method Cheque		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	23.00	920.00		
Overtime	1.00	25.00	25.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	945.00	PAYE Tax	223.02	Total Gross TD (To Date)	945.00
SSP (Sick Pay)	0.00	NI Contribution	0.00	Gross for PAYE Tax TD	945.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	945.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	223.02
		Student Loan	0	NI Paid TD	0.00
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	945.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	945.00
Total Payments	945.00	Total Deductions	223.02	Net Payment	721.98

Message

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DEMO EMPLOYER LIMITED

Works No. E012	Name Jerry, Archer	NINo. AB123467C
Tax Code 1185L	Holidays Accrued TD 5.26	Holiday Balance 5.26
Process Date 06/04/2018	Tax Period Week 1	Pay Method Cash
Pay Period 06/04/2018- 12/04/2018		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	22.00	880.00		
Overtime	2.00	28.00	56.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	936.00	PAYE Tax	0.00	Total Gross TD (To Date)	936.00
SSP (Sick Pay)	0.00	NI Contribution	63.19	Gross for PAYE Tax TD	936.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	936.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	63.19
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	936.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	936.00
Total Payments	936.00	Total Deductions	63.19	Net Payment	872.81

Message

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Works No. E013	Name Hugh, Grant	NINo. AB123468C
Tax Code 1185L	Holidays Accrued TD 5.26	Holiday Balance 5.26
Process Date 06/04/2018	Tax Period Week 1	Pay Method Cash
Pay Period 06/04/2018- 12/04/2018		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	24.00	960.00		
Overtime	3.00	26.00	78.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	1,038.00	PAYE Tax	0.00	Total Gross TD (To Date)	1,038.00
SSP (Sick Pay)	0.00	NI Contribution	64.21	Gross for PAYE Tax TD	1,038.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	1,038.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	0.00
		Student Loan	0	NI Paid TD	64.21
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	1,038.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	1,038.00
Total Payments	1,038.00	Total Deductions	64.21	Net Payment	973.79

Message

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DEMO EMPLOYER LIMITED

Works No. E018	Name Goldie, Hawn		NINo. AB123473C
Tax Code 1185L	Holidays Accrued TD 5.26	Holiday Balance 5.26	Pay Method Cash
Process Date 06/04/2018	Tax Period Week 1	Pay Period 06/04/2018- 12/04/2018	

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	20.00	800.00		
Overtime	4.00	26.00	104.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	904.00	PAYE Tax	236.62	Total Gross TD (To Date)	904.00
SSP (Sick Pay)	0.00	NI Contribution	29.17	Gross for PAYE Tax TD	904.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	904.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	236.62
		Student Loan	0	NI Paid TD	29.17
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	904.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	904.00
Total Payments	904.00	Total Deductions	265.79	Net Payment	638.21

Message

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DEMO EMPLOYER LIMITED

Works No. E023	Name Christina, Boyle	NINo. AB123478C
Tax Code 1185L	Holidays Accrued TD 5.26	Holiday Balance 5.26
Pay Method Cash		
Process Date 06/04/2018	Tax Period Week 1	Pay Period 06/04/2018- 12/04/2018

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	21.00	840.00		
Overtime			0.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	840.00	PAYE Tax	181.02	Total Gross TD (To Date)	840.00
SSP (Sick Pay)	0.00	NI Contribution	62.23	Gross for PAYE Tax TD	840.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	840.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	181.02
		Student Loan	0	NI Paid TD	62.23
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	840.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	840.00
Total Payments	840.00	Total Deductions	243.25	Net Payment	596.75

Message

PAYSLIP - CONFIDENTIAL**DEMO EMPLOYER LIMITED**

Works No. E025	Name Helen, Riddly	NINo. AB123480C
Tax Code 1185L	Holidays Accrued TD 5.26	Holiday Balance 5.26
Process Date 06/04/2018	Tax Period Week 1	Pay Method Cash
Pay Period 06/04/2018- 12/04/2018		

GROSS PAYMENTS	Hour or No.	Rate	Amount	GROSS DEDUCTIONS	Amount
BASIC PAY	40.00	22.00	880.00		
Overtime			0.00		

PAYMENTS		DEDUCTIONS		CUMULATIVE INFO	
Current Gross	880.00	PAYE Tax	197.02	Total Gross TD (To Date)	880.00
SSP (Sick Pay)	0.00	NI Contribution	62.63	Gross for PAYE Tax TD	880.00
SMP / SAP / SPP	0.00	Pension Contribution	0.00	Gross for NI TD	880.00
Advance Holiday Pay	0.00	Stakeholder Pension	0.00	PAYE Tax Paid TD	197.02
		Student Loan	0	NI Paid TD	62.63
PAYE Refund	0.00	Attachments	0.00	Current Gross for PAYE	880.00
NI Refund	0.00	Other Deducting Items	0.00	Current Gross for NIC	880.00
Total Payments	880.00	Total Deductions	259.65	Net Payment	620.35

Message