

Works No. 001	Name Mr. Redford, Robert			NI Cat. A	NI No. NR123456A
Holidays Accrued TD 0.00	Holidays Taken 12.00	Holiday Balance -12.00	Tax Code 1185L	Department Admin	
Process Date 05/11/2018	Tax Period Month 7	Pay Period 06/10/2018 - 05/11/2018		Pay Method Cheque	

PAYMENTS			DEDUCTIONS		
Hour or No.	Rate	Amount	Hour or No.	Rate	Amount
BASIC PAY	80.00	12.5000	1,000.00	PAYE Tax	382.20
Overtime 1	20.00	16.0000	320.00	NI Contribution	198.05
Other Payment	1.00	2.5000	2.50	Student Loan	90.00
Commission	12.00	6.0000	72.00	Unpaid Leave	100.00
Allowance	5.00	5.0000	25.00	Unpaid Suspension	200.00
Other Payment Items			1,750.00	Other Deduction Items	520.00
Total Payments			3,169.50	Total Deductions	
				1,490.25	

CUMULATIVE INFO	Amount	Net Payment	1,679.25
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Current Gross for PAYE	2,364.50	Gross for NI TD	14,853.50	PAYE Tax Paid TD	2,357.40
Current Gross for NIC	2,253.50	SSP Paid TD	226.20	Employee NI Paid TD	1,285.07
Total Gross TD (To Date)	14,969.50	SMP/SPP Paid TD	3,320.04	Employer NI Paid TD	1,495.38
Gross for PAYE Tax TD	14,964.50	SAP Paid TD	468.72	Employer NI (Current Period)	400.00

Message: Thank you for your contribution to the company