

Sample Reports

Payroll run NIC details with year to date

Printed : 18 April 2008

Frequency : Monthly
 Pay period : 1
 Run date : 30 Apr 2008
 PAYE Month : 1

Employee	Current NI Letter	NI Earnings					Contributions			Directors NI Earnings		
		To LEL	LEL to ET	ET to UEL	Above UEL	Total	Employer	Employee	Ee Rebate		Er Rebate	Ee Reduction
1	Bloggs A.	D (C/O)	390.00	63.00	2,672.40	0.00	491.05	243.19	251.20	1.01	2.33	1.01
			390.00	63.00	2,672.40	0.00	491.05	243.19	251.20	1.01	2.33	1.01
2	Bloggs B.	D (C/O)	390.00	63.00	1,797.00	0.00	329.11	163.53	168.92	1.01	2.33	1.01
			390.00	63.00	1,797.00	0.00	329.11	163.53	168.92	1.01	2.33	1.01
3	Bloggs C.	A	390.00	63.00	47.00	0.00	11.19	6.02	5.17	0.00	0.00	0.00
			390.00	63.00	47.00	0.00	11.19	6.02	5.17	0.00	0.00	0.00
4	Bloggs D.	A	390.00	63.00	1,047.00	0.00	249.19	134.02	115.17	0.00	0.00	0.00
			390.00	63.00	1,047.00	0.00	249.19	134.02	115.17	0.00	0.00	0.00
5	Bloggs E.	A	390.00	63.00	1,547.00	0.00	368.19	198.02	170.17	0.00	0.00	0.00
			390.00	63.00	1,547.00	0.00	368.19	198.02	170.17	0.00	0.00	0.00
6	Bloggs F.	A	390.00	63.00	1,422.00	0.00	338.44	182.02	156.42	0.00	0.00	0.00
			390.00	63.00	1,422.00	0.00	338.44	182.02	156.42	0.00	0.00	0.00
Total this period :						1,787.17	926.80	867.05	2.02	4.66	2.02	
Year to date :						1,787.17	926.80	867.05	2.02	4.66	2.02	

Total employees : 6