

Sample Reports

Payroll totals summary

18 Apr 2008

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

PAYE Liability

Component totals	Additions		11,250.40	
	Deductions		(125.00)	
	Benefits in Kind		0.00	
			<u>11,125.40</u>	
SSP	Set off	0.00		
	Add		0.00	
SMP/SAP/SPP	Set off	0.00		
	Add		0.00	
Pension	Employer	802.83		
	Employee pre tax		181.96	
	Employee post tax		0.00	
	Incl Ee AVCs	0.00		
	Minimum contrib	0.00	0.00	
Holiday pay			0.00	
Gross up tax			0.00	
E'ee NI paid by E'er			0.00	
Gross up NI Reduction			.00	
E'ee Pension paid by E'er			0.00	
Student Loan paid by E'er			0.00	
Rounding	b/fwd	0.00		
	c/fwd	0.00	0.00	
Negative net	b/fwd	0.00		
	c/fwd	0.00	0.00	
			<u>10,943.44</u>	
Total : Taxable		11,068.44		
		NIable	11,250.40	
Employee Tax			(2,075.60)	
Subcontractor Tax			0.00	2,075.60
NI	Employee	867.05	(867.05)	
	Employer	926.80		
	Er NI Rebate	(4.66)		
	Ee NI Rebate	(2.02)		1,787.17
	NI Reduction		2.02	
	Student Loans		0.00	0.00
AOE	Employee		0.00	
	Admin Charge		0.00	
NET PAY		<u>£8,002.81</u>	<u>£8,002.81</u>	
PAYE liability				<u><u>£3,862.77</u></u>

Employees : Calculated	6
On holiday	0
Suspended	0
Absent	0
	<u>6</u>

Please refer to the P32 with regards to payments to the HMRC, in particular Absence recovery as they are on a PAYE Month.