

Sample Payroll

Payroll Totals Summary

06 Jan 2020

Frequency : Monthly

Pay period : 10

Run date : 31 Jan 2020

PAYE Month : 10

PAYE Liability

Component totals	Additions	7,930.48	
	Deductions	(150.00)	
	Benefits in Kind	0.00	
		7,780.48	
SSP	Set off	0.00	
	Add	0.00	
SMP	Set off	0.00	
	Add	0.00	
OSPP	Set off	0.00	
	Add	0.00	
SAP	Set off	0.00	
	Add	0.00	
ShPP	Set off	0.00	
	Add	0.00	
Pension	Employer	160.45	
	Employee pre tax	0.00	
	Employee post tax	213.94	
	Incl Ee AVCs	0.00	
Benefits In Kind		0.00	
Holiday pay		0.00	
Holiday Credit Gross		0.00	
Gross up tax		0.00	
E'ee NI paid by E'er		0.00	
E'ee Pension paid by E'er		0.00	
Student Loans paid by E'er		0.00	
Rounding	b/fwd	0.00	
	c/fwd	0.00	
Negative net	b/fwd	0.00	
	c/fwd	0.00	
		7,566.54	
Total :Taxable		7,930.48	
Nlable		7,930.48	
Employee Tax		(1,189.20)	
Subcontractor Tax		0.00	1,189.20
NI	Employee	518.82	(518.82)
	Employer	652.37	1,171.19
	Term Class 1A	0.00	
	Sport Class 1A	0.00	
	Student Loans	0.00	0.00
AOE	Employee	(200.00)	
	Admin Charge	0.00	
Holiday Credit Net		0.00	
NET PAY		£5,658.52	£5,658.52
PAYE liability			£2,360.39
Employees :Calculated		4	
On holiday		0	
Suspended		0	
Absent		0	
		4	

Please use the P32 for payments to the HMRC, as per HMRC rules Absence Recovery is calculated on a whole PAYE Month only.