Payroll Totals Summary

29 October 2020

Frequency : Monthly

Pay period : 7

Run date : 30 Oct 2020

				PAYE Liability
Component Totals	Additions Deductions Benefits in Kind		7083.33 .00 1.11	
SSP	Set Off Add	2.22	3.33	
SMP	Set Off Add	4.44	5.55	
OSPP	Set Off Add	6.66	7.77	
SAP	Set Off Add	8.88	9.99	
ShPP	Set Off Add	10.10	11.11	
SPBP	Set Off Add	12.12	13.13	
Pension	Employer Employee pre tax Employee post tax Incl Ee AVCs	.00	0 0	
Benefits in Kind Holiday pay Holiday Credit Gross Gross up tax E'ee NI paid by E'er E'ee Pension paid by E'er Student Loans paid by E'er Rounding	b/fwd c/fwd	0 0	1.11 0 0 0 0 0 0	
Negative net	b/fwd c/fwd Total : Taxable Nlable	7083.33 7083.33	0 7179.74	
Employee Tax Subcontractor Tax NI	Employee	463.33	13162.20 0 463.33	13162.20
	Employer Term Class 1A Sport Class 1A Student Loans	876.48 0 0	0	1339.81
AOE	Employee Admin Charge		0 0	
Holiday Credit Net			0	
NET PAY		4739.80	4739.80	44500.04
PAYE Liability				14502.01

Payroll Totals Summary

29 October 2020

Frequency : Monthly

Pay period : 7

Run date : 30 Oct 2020

				PAYE Liability
Component Totals	Additions Deductions Benefits in Kind		4333.33 .00 1.11	
SSP	Set Off Add	2.22	3.33	
SMP	Set Off Add	4.44	5.55	
OSPP	Set Off Add	6.66	7.77	
SAP	Set Off Add	8.88	9.99	
ShPP	Set Off Add	10.10	11.11	
SPBP	Set Off Add	12.12	13.13	
Pension	Employer Employee pre tax Employee post tax Incl Ee AVCs	.00	0 0	
Benefits in Kind Holiday pay Holiday Credit Gross Gross up tax E'ee NI paid by E'er E'ee Pension paid by E'er Student Loans paid by E'er Rounding	b/fwd c/fwd	0 0	1.11 0 0 0 0 0 0	
Negative net	b/fwd c/fwd	0 0	0 4429.74	
	Total : Taxable Nlable	4333.33 4333.33		
Employee Tax Subcontractor Tax NI	Employee Employer Term Class 1A Sport Class 1A Student Loans	408.33 496.98 0 0	5394.60 0 408.33	5394.60 905.31
AOE	Employee Admin Charge		0 0	
Holiday Credit Net			0	
NET PAY		3234.40	3234.40	
PAYE Liability				6299.91

Payroll Totals Summary

29 October 2020

Frequency : Monthly

Pay period : 7

Run date : 30 Oct 2020

				PAYE Liability
Component Totals	Additions		5833.33	
	Deductions		.00	
	Benefits in Kind		1.11	
SSP	Set Off	2.22		
	Add		3.33	
SMP	Set Off	4.44		
	Add		5.55	
OSPP	Set Off	6.66		
	Add		7.77	
SAP	Set Off	8.88		
JAF	Add	0.00	9.99	
Chan	Set Off	10.10		
ShPP	Add	10.10	11.11	
ann.	0.40#	12.12		
SPBP	Set Off Add	12.12	13.13	
		•		
Pension	Employer	0	0	
	Employee pre tax Employee post tax		0 0	
	Incl Ee AVCs	.00	O	
	mor Le 717 OS			
Benefits in Kind			1.11	
Holiday pay			0	
Holiday Credit Gross			0 0	
Gross up tax E'ee NI paid by E'er			0	
E'ee Pension paid by E'er			0	
Student Loans paid by E'er			0	
Rounding	b/fwd	0		
	c/fwd	0	0	
Negative net	b/fwd	0		
•	c/fwd	0	0	
			5929.74	
Total	: Taxable	5833.33 5833.33		
	Nlable	5055.55		
Employee Tax			11958.20	
Subcontractor Tax			0	11958.20
NI	Employee	438.33	438.33	
	Employer	703.98		1142.31
	Term Class 1A	0		
	Sport Class 1A	0		
	Student Loans		0	
AOE	Employee		0	
	Admin Charge		0	
Holiday Credit Net			0	
NET PAY		3686.40	3686.40	
PAYE Liability				13100.51

Payroll Totals Summary

29 October 2020

Frequency : Monthly

Pay period : 7

Run date : 30 Oct 2020

				PAYE Liability
Component Totals	Additions Deductions Benefits in Kind		8333.33 .00 1.11	
SSP	Set Off Add	2.22	3.33	
SMP	Set Off Add	4.44	5.55	
OSPP	Set Off Add	6.66	7.77	
SAP	Set Off Add	8.88	9.99	
ShPP	Set Off Add	10.10	11.11	
SPBP	Set Off Add	12.12	13.13	
Pension	Employer Employee pre tax Employee post tax Incl Ee AVCs		0	
Benefits in Kind Holiday pay Holiday Credit Gross Gross up tax E'ee NI paid by E'er E'ee Pension paid by E'er Student Loans paid by E'er Rounding	b/fwd c/fwd	0 0	1.11 0 0 0 0 0 0	
Negative net	b/fwd c/fwd	0	0 8429.74	
	Total : Taxable Nlable	8333.33 8333.33		
Employee Tax Subcontractor Tax NI	Employee Employer Term Class 1A Sport Class 1A Student Loans	488.33 1048.98 0 0	15629.00 0 488.33	15629.00 1537.31
AOE	Employee Admin Charge		0 0	
Holiday Credit Net			0	
NET PAY		5553.60	5553.60	
PAYE Liability				17166.31

Payroll Totals Summary

29 October 2020

Frequency : Monthly

Pay period : 7

Run date : 30 Oct 2020

PAYE month: 7

23 October 2020			PAYE month : 7	
				PAYE Liability
Component Totals	Additions		25,583.32	
Component rotals	Deductions		0.00	
	Benefits in Kind		4.44	
			25,587.76	
200	0.40%	0.00	23,307.70	
SSP	Set Off Add	8.88	13.32	
			13.32	
SMP	Set Off	17.76	22.20	
	Add		22.20	
OSPP	Set Off	26.64	04.00	
	Add		31.08	
SAP	Set Off	35.52		
	Add		39.96	
ShPP	Set Off	40.40		
	Add		44.44	
SPBP	Set Off	48.48		
	Add		52.52	
Pension	Employer	0.00		
	Employee pre tax	3.33	0.00	
	Employee post tax		0.00	
	Incl Ee AVCs	0.00		
Daniella in Kland			4.44	
Benefits in Kind 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	0.00	
	c/fwd	0.00	0.00	
Negative net	b/fwd	0.00	0.00	
· ·	c/fwd	0.00	0.00	
			25,968.96	
			20,000.00	
Total	: Taxable	25,583.32		
Total	Nlable	25,583.32		
	Madic	20,000.02		
Employee Toy			(6,570.80)	
Employee Tax Subcontractor Tax			0.00	6,570.80
NI	Employee	1,798.32	(1,798.32)	0,070.00
·	Employer	3,126.42	(, , ,	4,924.74
	Term Class 1A	0.00		
	Sport Class 1A	0.00		
	Student Loans		0.00	
AOE	Employee		0.00	
	Admin Charge		0.00	
Holiday Credit Net	C		0.00	
NET PAY		£17,214.20	£17,214.20	
		£11,217.20	~ II , £ IT. £ U	C44 40E E4
PAYE Liability				£11,495.54
Employees	: Calculated	4		
	On holiday	0		
	Suspended	0		

0

0

Suspended

Absent