

Staff No.	1028	0775255K
Name	NATIONAL TREASURY MANAGEMENT AGENCY	
Company	FDMAN FDMAN	
Period	03	Monthly
	Pay Date 29/03/2018	
Department	Category	

Payment	Hours	Rate	Value	Deduction	Period	Balance
Salary			3541.67	P.A.Y.E. P.R.S.I. USC on 10625.01 DB Cont Scheme PS Pension levy	491.67 141.66 108.82 70.83 114.58	1475.01 424.98 326.46 212.49 343.75

Message:

Pension monies from previous period(s) have been remitted

Tax Calculation		Period	Year	Nett Pay Reconciliation	
Gross Pay	10625.01	Employer PRS	371.83	Gross Pay	3541.67
Notional Pay/BIK	0.00	Insurable Wks	4	Deds (Gross)	185.41
Deds From Gross	556.24	Tax Cut Off		Tax & PRSI	742.15
Taxable Pay	10068.77			Deds (Nett)	0.00
8637.50 @ 20% (a)	1727.50			Non Taxable	0.00
1431.27 @ 40% (b)	572.51			Rounding	0.00
Tax Credit (c)	825.00	PRSI Code	A1		
Total Tax (a+b-c)	1475.01	Tax Basis	N		
		Emergency	0		
		Pay method	PayPath		
				NETT PAY	2614.11