

| COMPANY NAME | | Current Payslip | | | |
|--------------------|-----------|--------------------|---------|-----------------|------------|
| Emp Name: | YOUR NAME | Frequency: | M | PPS No: | 12345678A |
| Emp No: | 0000001 | Dept: | DEPT | Cost: | COSTC |
| | | Pay Period: | 4 | Pay Date: | 26/04/2013 |
| Payment Details: | | Deduction Details: | | | |
| Desc | T/N | Hours | Value | Desc | Balance |
| SALARY | T | | 3000.00 | PAYE | 2835.77 |
| BIK MED | T | | 75.00 | PRSI | 660.98 |
| BIK CAR | T | | 350.00 | U S C | 934.89 |
| BONUS | T | | 1500.00 | PENSION | 587.49 |
| OT 2.00 | T | 10.00 | 359.00 | AVC | 587.49 |
| | | | | HEALTH | 265.00 |
| | | | | PRSA | 50.00 |
| Summary of Pay | | | | | |
| Gross Pay | | 5284.00 | | | |
| Total Deds | | 2118.66 | | | |
| Non-Tax Adj | | -425.00 | | | |
| Rounding | | | | | |
| Nett Pay | | 2740.34 | | | |
| Pay Method | | PayPath | | | |
| Cumulative Details | | Tax/PRSI Details | | | Comments |
| Gross Pay | 16524.44 | | | Emp'ER PRSI Per | 568.03 |
| Non-Tax.Deds | 1324.98 | Tax Code | N | Emp'ER PRSI TD | 1776.38 |
| Taxable Pay | 15199.46 | Emer St. Per | 1 | | |
| Tax Credit | 1100.00 | Tax Credit TP | 275.00 | TP PenER | 375.00 |
| Std.Cut Off | 10933.36 | Pay Rel.Code | A1 | TY PenER | 1075.01 |
| Tax Paid | 2835.77 | Total Ins Wk | 17 | BIK YTD | 1700.00 |