

**Tax Bandwidths & Rates**

**Legislation Details for Year Ending 05/04/2016**

Effective From: 06/04/2015

Bandwidth	Tax Band	From	To	Rate (%)	Basic Rate Band
1	31,785.00	0.01	31,785.00	20.00	Y
2	118,215.00	31,785.01	150,000.00	40.00	N
3	Excess	150,000.01	Excess	45.00	N

Regulatory Deduction limit (%) : 50.00

Emergency Tax Code : 1060L

Scottish Basic Rate Variance (%) : 0.00

**NI Rates****Legislation Details for Year Ending 05/04/2016**

Effective From: 06/04/2015

<u>Category</u>	<u>Description</u>	<u>Annual Bandwidths</u>	<u>Employer</u>	<u>Employee</u>
A	Standard Rate Contributions	5,824.01 - 8,060.00	0.00	0.00
A	Standard Rate Contributions	8,060.01 - 8,112.00	0.00	12.00
A	Standard Rate Contributions	8,112.01 - 40,040.00	13.80	12.00
A	Standard Rate Contributions	40,040.01 - 42,385.00	13.80	12.00
A	Standard Rate Contributions	42,385.01 - Excess	13.80	2.00
B	Reduced Rate Contributions	5,824.01 - 8,060.00	0.00	0.00
B	Reduced Rate Contributions	8,060.01 - 8,112.00	0.00	5.85
B	Reduced Rate Contributions	8,112.01 - 40,040.00	13.80	5.85
B	Reduced Rate Contributions	40,040.01 - 42,385.00	13.80	5.85
B	Reduced Rate Contributions	42,385.01 - Excess	13.80	2.00
C	Employer Only Contributions	5,824.01 - 8,060.00	0.00	0.00
C	Employer Only Contributions	8,060.01 - 8,112.00	0.00	0.00
C	Employer Only Contributions	8,112.01 - 40,040.00	13.80	0.00
C	Employer Only Contributions	40,040.01 - 42,385.00	13.80	0.00
C	Employer Only Contributions	42,385.01 - Excess	13.80	0.00
D	Standard Rate Contracted-Out Contributions (COSR)	5,824.01 - 8,060.00	-3.40	-1.40
D	Standard Rate Contracted-Out Contributions (COSR)	8,060.01 - 8,112.00	-3.40	10.60
D	Standard Rate Contracted-Out Contributions (COSR)	8,112.01 - 40,040.00	10.40	10.60
D	Standard Rate Contracted-Out Contributions (COSR)	40,040.01 - 42,385.00	13.80	12.00
D	Standard Rate Contracted-Out Contributions (COSR)	42,385.01 - Excess	13.80	2.00
E	Reduced Rate Contracted-Out Contributions (COSR)	5,824.01 - 8,060.00	-3.40	0.00
E	Reduced Rate Contracted-Out Contributions (COSR)	8,060.01 - 8,112.00	-3.40	5.85
E	Reduced Rate Contracted-Out Contributions (COSR)	8,112.01 - 40,040.00	10.40	5.85
E	Reduced Rate Contracted-Out Contributions (COSR)	40,040.01 - 42,385.00	13.80	5.85
E	Reduced Rate Contracted-Out Contributions (COSR)	42,385.01 - Excess	13.80	2.00
F	Standard Rate Contracted-Out Contributions (COMP)	5,824.01 - 8,060.00	-1.40	-1.40
F	Standard Rate Contracted-Out Contributions (COMP)	8,060.01 - 8,112.00	-1.40	10.40
F	Standard Rate Contracted-Out Contributions (COMP)	8,112.01 - 40,040.00	12.40	10.40
F	Standard Rate Contracted-Out Contributions (COMP)	40,040.01 - 42,385.00	13.80	12.00
F	Standard Rate Contracted-Out Contributions (COMP)	42,385.01 - Excess	13.80	2.00
G	Reduced Rate Contracted-Out Contributions (COMP)	5,824.01 - 8,060.00	-1.40	0.00
G	Reduced Rate Contracted-Out Contributions (COMP)	8,060.01 - 8,112.00	-1.40	5.85
G	Reduced Rate Contracted-Out Contributions (COMP)	8,112.01 - 40,040.00	12.40	5.85
G	Reduced Rate Contracted-Out Contributions (COMP)	40,040.01 - 42,385.00	13.80	5.85
G	Reduced Rate Contracted-Out Contributions (COMP)	42,385.01 - Excess	13.80	2.00

NI Rates**Legislation Details for Year Ending 05/04/2016**

I	Standard Rate Contracted-Out Contributions for under 21s (COSR)	5,824.01	-	8,060.00	-3.40	-1.40
I	Standard Rate Contracted-Out Contributions for under 21s (COSR)	8,060.01	-	8,112.00	-3.40	10.60
I	Standard Rate Contracted-Out Contributions for under 21s (COSR)	8,112.01	-	40,040.00	-3.40	10.60
I	Standard Rate Contracted-Out Contributions for under 21s (COSR)	40,040.01	-	42,385.00	0.00	12.00
I	Standard Rate Contracted-Out Contributions for under 21s (COSR)	42,385.01	-	Excess	13.80	2.00
J	Deferred Contributions	5,824.01	-	8,060.00	0.00	0.00
J	Deferred Contributions	8,060.01	-	8,112.00	0.00	2.00
J	Deferred Contributions	8,112.01	-	40,040.00	13.80	2.00
J	Deferred Contributions	40,040.01	-	42,385.00	13.80	2.00
J	Deferred Contributions	42,385.01	-	Excess	13.80	2.00
K	Deferred Contracted-Out Contributions for under 21s (COSR)	5,824.01	-	8,060.00	-3.40	-1.40
K	Deferred Contracted-Out Contributions for under 21s (COSR)	8,060.01	-	8,112.00	-3.40	2.00
K	Deferred Contracted-Out Contributions for under 21s (COSR)	8,112.01	-	40,040.00	-3.40	2.00
K	Deferred Contracted-Out Contributions for under 21s (COSR)	40,040.01	-	42,385.00	0.00	2.00
K	Deferred Contracted-Out Contributions for under 21s (COSR)	42,385.01	-	Excess	13.80	2.00
L	Deferred Contracted-Out Contributions (COSR)	5,824.01	-	8,060.00	-3.40	-1.40
L	Deferred Contracted-Out Contributions (COSR)	8,060.01	-	8,112.00	-3.40	2.00
L	Deferred Contracted-Out Contributions (COSR)	8,112.01	-	40,040.00	10.40	2.00
L	Deferred Contracted-Out Contributions (COSR)	40,040.01	-	42,385.00	13.80	2.00
L	Deferred Contracted-Out Contributions (COSR)	42,385.01	-	Excess	13.80	2.00
M	Standard Rate Contributions for under 21s	5,824.01	-	8,060.00	0.00	0.00
M	Standard Rate Contributions for under 21s	8,060.01	-	8,112.00	0.00	12.00
M	Standard Rate Contributions for under 21s	8,112.01	-	40,040.00	0.00	12.00
M	Standard Rate Contributions for under 21s	40,040.01	-	42,385.00	0.00	12.00
M	Standard Rate Contributions for under 21s	42,385.01	-	Excess	13.80	2.00
S	Deferred Contracted-Out Contributions (COMP)	5,824.01	-	8,060.00	-1.40	-1.40
S	Deferred Contracted-Out Contributions (COMP)	8,060.01	-	8,112.00	-1.40	2.00
S	Deferred Contracted-Out Contributions (COMP)	8,112.01	-	40,040.00	12.40	2.00
S	Deferred Contracted-Out Contributions (COMP)	40,040.01	-	42,385.00	13.80	2.00
S	Deferred Contracted-Out Contributions (COMP)	42,385.01	-	Excess	13.80	2.00
X	Zero Rated (No NI Contributions)	5,824.01	-	8,060.00	0.00	0.00
X	Zero Rated (No NI Contributions)	8,060.01	-	8,112.00	0.00	0.00
X	Zero Rated (No NI Contributions)	8,112.01	-	40,040.00	0.00	0.00
X	Zero Rated (No NI Contributions)	40,040.01	-	42,385.00	0.00	0.00
X	Zero Rated (No NI Contributions)	42,385.01	-	Excess	0.00	0.00

**NI Rates**

**Legislation Details for Year Ending 05/04/2016**

Z	Deferred Contributions for under 21s	5,824.01	-	8,060.00	0.00	0.00
Z	Deferred Contributions for under 21s	8,060.01	-	8,112.00	0.00	2.00
Z	Deferred Contributions for under 21s	8,112.01	-	40,040.00	0.00	2.00
Z	Deferred Contributions for under 21s	40,040.01	-	42,385.00	0.00	2.00
Z	Deferred Contributions for under 21s	42,385.01	-	Excess	13.80	2.00

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**Note: There is no liability for NI where earnings are less than the L.E.L (No NI is due where earnings lie exactly on the L.E.L)**

**Company Details**

**Name :** Rise and Shine Cleaning Services  
**Address :** 17 The Plocks  
Blandford Forum  
Dorset

**Post Code :** DT11 7AA  
**Telephone :** 01258963125  
**Fax :** 01258963127  
**E-Mail Address :** VODonnell@RiseandShine.co.uk  
**Tax District :** 123  
**Tax Reference :** R246

**Bank Name :** HSBC Bank Plc  
**Address :** 17 Market Place  
Blandford Forum  
Dorset

**Post Code :** DT11 7AG  
**Telephone :**  
**Fax :**  
**E-Mail Address :**

**Bank Sort Code :** 40-12-18  
**Bank Account Number :** 25865437  
**Bank Account Name :** Rise and Shine  
**Building Society Number :**  
**BACS Reference :** RAS  
**Account Type :** Bank Account  
**IBAN :**  
**BIC :**  
**ECON :** E

Date : 10/04/2015

**Rise and Shine Cleaning Services**

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Time : 20:06:32

**Employee Details - Personal**

Tax Week 1      Tax Month 1

Employee Reference	Employee Name, Address, Email & Mobile	Job Title	Employment Status Type	Date of Birth	Marital Status	Sex	Pay Frequency	NI Number	NI Cat	Con Out	Tax Code	W1/M1	Starter Form	Start Date	Pay Method
1	Verity O'Donnell 41 Orchard Street Blandford Forum Dorset  DT11 7QZ	Manager	Full Time	27/04/1971	Married	Female	Monthly	JM436854D	A	N	1060L	N	None	02/08/1999	BACS
2	Teresa Smithe 76 Pidgeon Close Blandford St Mary Dorset  DT11 9PP	Cleaner	Part Time	02/01/1952	Divorced	Female	Weekly	NR234526B	C	N	500L	N	None	02/08/1999	Cash
3	Peony James 12 Hambledon Close Blandford Forum Dorset  DT11 7SA	Cleaner	Full Time	17/02/1980	Widowed	Female	Weekly	AB379581A	A	N	1060L	N	None	07/06/2010	Cash

Date : 10/04/2015

**Rise and Shine Cleaning Services**

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Time : 20:08:08

**Employee Details - Deductions**

Tax Week 1

Tax Month 1

Reference : 1      Name : Mrs.    V    O'Donnell

**Deduction Reference / Description**

1      Savings Scheme

**Hours**

1.0000

**Rate/Amount**

25.0000

**In Use**

Y

Reference : 2      Name : Ms.      T      Smithe

**Deduction Reference / Description**

1      Savings Scheme

**Hours**

1.0000

**Rate/Amount**

5.0000

**In Use**

Y

**Employee Contracted hours For RTI**

<b>Reference</b>	<b>Employee name</b>	<b>Contracted hours</b>	<b>Banding</b>
1	Verity O'Donnell	175 hours per Month	Band D: 30 hours or more per week
2	Teresa Smithe	16 hours per Week	Band B: 16 to 23.99 hours per week
3	Peony James	38 hours per Week	Band D: 30 hours or more per week



Date: 10/04/2015

### Rise and Shine Cleaning Services

Time: 20:13:21

### Payment Summary (Part 1) Landscape

Tax Month : 1    Week : 1    Payment Frequency: Weekly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension*	SSP	SMP	SPP	ShPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
2	T Smithe	160.00	160.00	160.00	0.00	0.00	12.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	142.40
3	P James	408.52	408.52	408.52	0.00	0.00	40.80	30.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337.30
2	Employees	<u>568.52</u>	<u>568.52</u>	<u>568.52</u>	<u>0.00</u>	<u>0.00</u>	<u>53.40</u>	<u>30.42</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5.00</u>	<u>0.00</u>	<u>0.00</u>	<u>479.70</u>

\*Please note this value does not include any contribution made to a salary sacrifice pension scheme.

Date: 10/04/2015

Time: 20:14:20

**Rise and Shine Cleaning Services**  
**Payment Summary (Part 2) Landscape**

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Tax Month : 1      Week : 1      Payment Frequency: Weekly

E'ee Ref	Employee Name	NI'able Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension*	Tax Code	Week 1 / Month 1	NI Cat	Con Out
2	T Smithe	160.00	0.62	0.62	0.00	0.00	0.00	0.00	500L	N	C	N
3	P James	408.00	65.26	34.84	30.42	0.00	0.00	0.00	1060L	N	A	N
2	Employees	<b><u>£568.00</u></b>	<b><u>£65.88</u></b>	<b><u>£35.46</u></b>	<b><u>£30.42</u></b>	<b><u>£0.00</u></b>	<b><u>£0.00</u></b>	<b><u>£0.00</u></b>				

\*For salary sacrifice pension schemes this is the employer contribution including the amount sacrificed by the employee.

## Rise and Shine Cleaning Services

Department		-		Payment Method - Cash		Payment Period - Weekly	
Hourly Rate	16.00	10.0000	160.00	PAYE Tax	12.60	Total Gross Pay TD	160.00
				National Insurance	0.00	Gross for Tax TD	160.00
						Tax paid TD	12.60
						Earnings For NI TD	160.00
						National Insurance TD	0.00
				Savings Scheme	5.00		
						Earnings for NI	160.00
						Gross for Tax	160.00
						Total Gross Pay	160.00
						Nat. Insurance No	NR234526B
1	10/04/2015		500L	2	Ms. T Smithe		142.40

## Rise and Shine Cleaning Services

Department		-		Payment Method - Cash		Payment Period - Weekly	
Hourly Rate	38.00	9.5000	361.00	PAYE Tax	40.80	Total Gross Pay TD	408.52
Overtime	4.00	11.8800	47.52	National Insurance	30.42	Gross for Tax TD	408.52
						Tax paid TD	40.80
						Earnings For NI TD	408.00
						National Insurance TD	30.42
						Earnings for NI	408.00
						Gross for Tax	408.52
						Total Gross Pay	408.52
						Nat. Insurance No	AB379581A
1	10/04/2015		1060L	3	Mrs. P James		337.30

Date : 17/04/2015

**Rise and Shine Cleaning Services**

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Time : 22:18:46

**Employee Details - Personal**

Tax Week 2      Tax Month 1

Employee Reference	Employee Name, Address, Email & Mobile	Job Title	Employment Status Type	Date of Birth	Marital Status	Sex	Pay Frequency	NI Number	NI Cat	Con Out	Tax Code	W1/M1	Starter Form	Start Date	Pay Method
4	Jason Barclay 33 Cobham Road Blandford Forum Dorset  DT11 7YB	Cleaner	Full Time	14/06/1995	Single	Male	Weekly	EE485565A	M	N	1060L	Y	P46	06/04/2015	Cash
5	Camilla Talbot 4 Medbourne Close Blandford Forum Dorset  DT11 7UA	Presser	Part Time	31/03/1985	Married	Female	Weekly	AB127394A	A	N	1060L	N	P45	06/04/2015	Cash

Date: 17/04/2015

### Rise and Shine Cleaning Services

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Time: 21:07:51

### Payment Summary (Part 1) Landscape

Tax Month : 1    Week : 2    Payment Frequency: Weekly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension*	SSP	SMP	SPP	ShPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
2	T Smithe	160.00	160.00	160.00	0.00	0.00	12.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	142.20
3	P James	1106.76	1106.76	1106.76	0.00	0.00	180.60	85.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	841.14
4	J Barclay	348.00	348.00	348.00	0.00	0.00	28.60	23.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	291.18
5	C Talbot	149.94	149.94	149.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.94
4	Employees	<u>1764.70</u>	<u>1764.70</u>	<u>1764.70</u>	<u>0.00</u>	<u>0.00</u>	<u>222.00</u>	<u>108.24</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1424.46</u>

\*Please note this value does not include any contribution made to a salary sacrifice pension scheme.

Date: 17/04/2015

Time: 22:22:21

**Rise and Shine Cleaning Services**  
**Payment Summary (Part 2) Landscape**

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Tax Month : 1      Week : 2      Payment Frequency: Weekly

E'ee Ref	Employee Name	NI'able Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension*	Tax Code	Week 1 / Month 1	NI Cat	Con Out
2	T Smithe	160.00	0.62	0.62	0.00	0.00	0.00	0.00	500L	N	C	N
3	P James	815.00	216.12	131.10	85.02	0.00	0.00	0.00	1060L	N	A	N
4	J Barclay	348.00	23.22	0.00	23.22	0.00	0.00	0.00	1060L	Y	M	N
5	C Talbot	149.00	0.00	0.00	0.00	0.00	0.00	0.00	1060L	N	A	N
4	Employees	<b><u>£1,472.00</u></b>	<b><u>£239.96</u></b>	<b><u>£131.72</u></b>	<b><u>£108.24</u></b>	<b><u>£0.00</u></b>	<b><u>£0.00</u></b>	<b><u>£0.00</u></b>				

\*For salary sacrifice pension schemes this is the employer contribution including the amount sacrificed by the employee.

Date : 17/04/2015

**Rise and Shine Cleaning Services**

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Time : 21:11:01

**Cash Analysis**

Tax Month : 1    Week : 2

Ref.	Employee Name	£ 20	£ 10	£ 5	£ 2	£ 1	50p	20p	10p	5p	2p	1p	Totals
2	T Smithe <b>NetPay 142.20</b>	7	0	0	1	0	0	1	0	0	0	0	9
3	P James <b>NetPay 841.14</b>	42	0	0	0	1	0	0	1	0	2	0	46
4	J Barclay <b>NetPay 291.18</b>	14	1	0	0	1	0	0	1	1	1	1	20
5	C Talbot <b>NetPay 149.94</b>	7	0	1	2	0	1	2	0	0	2	0	15
	<b>Quantities :-</b>	70	1	1	3	2	1	3	2	1	5	1	90
	<b>Values :-</b>	1400.00	10.00	5.00	6.00	2.00	0.50	0.60	0.20	0.05	0.10	0.01	1424.46

## Rise and Shine Cleaning Services

<b>Department</b> -				<b>Payment Method - Cash</b>		<b>Payment Period - Weekly</b>	
Hourly Rate	16.00	10.0000	160.00	PAYE Tax	12.80	Total Gross Pay TD	320.00
				National Insurance	0.00	Gross for Tax TD	320.00
						Tax paid TD	25.40
						Earnings For NI TD	320.00
						National Insurance TD	0.00
				Savings Scheme	5.00		
						Earnings for NI	160.00
						Gross for Tax	160.00
						Total Gross Pay	160.00
						Nat. Insurance No	NR234526B
2	17/04/2015		500L	2	Ms. T Smithe		142.20

## Rise and Shine Cleaning Services

<b>Department</b> -				<b>Payment Method - Cash</b>		<b>Payment Period - Weekly</b>	
Hourly Rate	38.00	9.5000	361.00	PAYE Tax	180.60	Total Gross Pay TD	1515.28
Overtime	2.00	11.8800	23.76	National Insurance	85.02	Gross for Tax TD	1515.28
Holiday Pay	1.00	361.0000	361.00			Tax paid TD	221.40
Week in arrears	38.00	9.5000	361.00			Earnings For NI TD	1223.00
						National Insurance TD	115.44
						Earnings for NI	815.00
						Gross for Tax	1106.76
						Total Gross Pay	1106.76
						Nat. Insurance No	AB379581A
2	17/04/2015		1060L	3	Mrs. P James		841.14



## Rise and Shine Cleaning Services

Department				Payment Method - Cash	Payment Period - Weekly		
Hourly Rate	36.00	8.0000	288.00	PAYE Tax	28.60	Total Gross Pay TD	348.00
Overtime	6.00	10.0000	60.00	National Insurance	23.22	Gross for Tax TD	348.00
						Tax paid TD	28.60
						Earnings For NI TD	348.00
						National Insurance TD	23.22
				Savings Scheme	5.00		
						Earnings for NI	348.00
						Gross for Tax	348.00
						Total Gross Pay	348.00
						Nat. Insurance No	EE485565A
2	17/04/2015		1060L W1	4	Mr. J Barclay		291.18

## Rise and Shine Cleaning Services

Department				Payment Method - Cash	Payment Period - Weekly		
Hourly Rate	16.00	7.5000	120.00	PAYE Tax	0.00	Total Gross Pay TD	149.94
Overtime	3.00	9.9800	29.94	National Insurance	0.00	Gross for Tax TD	149.94
						Tax paid TD	0.00
						Earnings For NI TD	149.00
						National Insurance TD	0.00
						Earnings for NI	149.00
						Gross for Tax	149.94
						Total Gross Pay	149.94
						Nat. Insurance No	AB127394A
2	17/04/2015		1060L	5	Miss. C Talbot		149.94

123 R246

1060L

AB 37 95 81 A

Mrs.

James

2

Peony

1515.28

17 04 2015

221.40

12 Hambledon Close  
Blandford Forum  
Dorset

DT11 7SA

004 /

Rise and Shine Cleaning Services  
17 The Plocks  
Blandford Forum  
Dorset

X

17 02 1980

DT11 7AA

31 08 2015

Payment Summary (Part 1) Landscape

Tax Month : 1 Week : 3 Payment Frequency: Monthly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension*	SSP	SMP	SPP	ShPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
1	V O'Donnell	2000.00	2000.00	2000.00	0.00	0.00	232.20	159.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	1583.44
1	Employees	<u>2000.00</u>	<u>2000.00</u>	<u>2000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>232.20</u>	<u>159.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1583.44</u>

\* Please note this value does not include any contribution made to a salary sacrifice pension scheme.

Tax Month : 1 Week : 3 Payment Frequency: Monthly

E'ee Ref	Employee Name	NI'able Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension*	Tax Code	Week 1 / Month 1	NI Cat	Con Out
1	V O'Donnell	1,998.00	342.07	182.71	159.36	0.00	0.00	0.00	1005L	N	A	N
		<b>£1,998.00</b>	<b>£342.07</b>	<b>£182.71</b>	<b>£159.36</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>				

\*For salary sacrifice pension schemes this is the employer contribution including the amount sacrificed by the employee.

Date : 31/08/2015

**Rise and Shine Cleaning Services**

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**BACS Pay Transfer Report (Monthly) with Totals**

Sort Code	Account No.	Account Name	Net Pay	Building Soc. Number	BACS Ref
40-12-18	25837860	Mrs V O'Donnell	1,583.44		RAS1
			<u>1,583.44</u>		

## Rise and Shine Cleaning Services

Department			Payment Method - BACS			Payment Period - Monthly	
Salary	1.00	1750.0000	1750.00	PAYE Tax	232.20	Total Gross Pay TD	2000.00
Bonus	1.00	250.0000	250.00	National Insurance	159.36	Gross for Tax TD	2000.00
						Tax paid TD	232.20
						Earnings For NI TD	1998.00
						National Insurance TD	159.36
				Savings Scheme	25.00		
						Earnings for NI	1998.00
						Gross for Tax	2000.00
						Total Gross Pay	2000.00
						Nat. Insurance No	JM436854D
1	24/04/2015		1005L	1	Mrs. V O'Donnell		1583.44