

Payroll Analysis - R1.08

Catalyst Payroll Demo

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PLATINUM PAYROLL



User : DEM Katy

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Monthly HMRC Tax Period 2 : 06/05/2017 - 05/06/2017

Payment Date : 27/05/2017 Pay Period : 04/05/2017 - 03/06/2017

AC03 Accounts

Employee/Tax Code				Total	Taxable	<- Adjustments ->					SMP, SAP		
				Gross Pay	Gross Pay	P.A.Y.E.	Pre-Tax	Post-Tax	EE Pen.	ER Pen.	Hol. Pay	SSP	and SPP
				NI.	Total						Student		
				Earnings	Cont'n	EE NI.	ER NI.	EE Reb.	ER Reb.	Loan		Nett	
=====													
0006 A 1150L Flynn Morgan	TAX Prd :	1500.00	1500.00	108.20	0.00	0.00	8.08	10.10	0.00	0.00	0.00		
	Ytd :	2500.00	2500.00	116.20	0.00	0.00	12.16	15.20	0.00	0.00	0.00		
	NI. Prd :	1500.00	211.56	98.40	113.16	0.00	0.00		0.00		1285.32		
	Ytd :	2500.00	294.12	136.80	157.32	0.00	0.00		0.00		2234.84		
=====													
Accounts TAX	Prd :	1500.00	1500.00	108.20	0.00	0.00	8.08	10.10	0.00	0.00	0.00		
	Ytd :	2500.00	2500.00	116.20	0.00	0.00	12.16	15.20	0.00	0.00	0.00		
	NI. Prd :	1500.00	211.56	98.40	113.16	0.00	0.00		0.00		1285.32		
	Ytd :	2500.00	294.12	136.80	157.32	0.00	0.00		0.00		2234.84		

AD01 Administration

Employee/Tax Code				Total	Taxable	<- Adjustments ->						SMP, SAP	
				Gross Pay	Gross Pay	P.A.Y.E.	Pre-Tax	Post-Tax	EE Pen.	ER Pen.	Hol. Pay	SSP	and SPP
				NI.	Total						Student		
				Earnings	Cont'n	EE NI.	ER NI.	EE Reb.	ER Reb.	Loan		Nett	
0003 A 1150L Ellington Mellanie	TAX Prd :	1400.00	1400.00	88.20	0.00	0.00	7.28	9.10	0.00	0.00	0.00		
	Ytd :	2600.00	2600.00	136.20	0.00	0.00	12.96	16.20	0.00	0.00	0.00		
	NI. Prd :	1400.00	185.76	86.40	99.36	0.00	0.00		0.00		1218.12		
	Ytd :	2600.00	319.92	148.80	171.12	0.00	0.00		0.00		2302.04		
0007 A 1150L Bull Toby	TAX Prd :	1400.00	1400.00	88.20	0.00	0.00	7.28	9.10	0.00	0.00	0.00		
	Ytd :	2400.00	2400.00	96.20	0.00	0.00	11.36	14.20	0.00	0.00	0.00		
	NI. Prd :	1400.00	185.76	86.40	99.36	0.00	0.00		0.00		1218.12		
	Ytd :	2400.00	268.32	124.80	143.52	0.00	0.00		0.00		2167.64		
=====													
Adminstration	TAX Prd :	2800.00	2800.00	176.40	0.00	0.00	14.56	18.20	0.00	0.00	0.00		
	Ytd :	5000.00	5000.00	232.40	0.00	0.00	24.32	30.40	0.00	0.00	0.00		
	NI. Prd :	2800.00	371.52	172.80	198.72	0.00	0.00		0.00		2436.24		
	Ytd :	5000.00	588.24	273.60	314.64	0.00	0.00		0.00		4469.68		
=====													
Monthly (2)	TAX Prd :	4300.00	4300.00	284.60	0.00	0.00	22.64	28.30	0.00	0.00	0.00		
	Ytd :	7500.00	7500.00	348.60	0.00	0.00	36.48	45.60	0.00	0.00	0.00		
	NI. Prd :	4300.00	583.08	271.20	311.88	0.00	0.00		0.00		3721.56		
	Ytd :	7500.00	882.36	410.40	471.96	0.00	0.00		0.00		6704.52		
=====													
Payroll	TAX Prd :	4300.00	4300.00	284.60	0.00	0.00	22.64	28.30	0.00	0.00	0.00		
	Ytd :	7500.00	7500.00	348.60	0.00	0.00	36.48	45.60	0.00	0.00	0.00		
	NI. Prd :	4300.00	583.08	271.20	311.88	0.00	0.00		0.00		3721.56		
	Ytd :	7500.00	882.36	410.40	471.96	0.00	0.00		0.00		6704.52		

