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06-Apr-01 PERIOD: 1		EMPLOYEES' DATA TABLE				DEPT 1	PERIOD: 1		My Company Plc				Page 2		
CODE	NAME	EMPLOYEE				TAX	NI EE	NET PAY	AFTER TAX ADJUSTMENTS			NET	NI ER		
		PENSION	AVC	SSP	SMP				MAN (1)	MAN (2)	REG	SLR/RF/DPTC	PAYMENT		
101	A JONES	0.00				-39.87	-20.60	221.53	55.00		-40.00	30.00	266.53	24.16	
DEPT TOTALS		0.00	0.00	0.00	0.00			221.53	55.00	0.00	-40.00	0.00	30.00	266.53	24.16

My Company Plc

SUMMARY FOR PERIOD:	1	06-Apr-01
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EMPLOYEES' PENSION CONTRIBUTIONS (with Tax Relief)		0.00
NET PAY TO EMPLOYEES		0.00
EMPLOYEES' AFTER TAX ADJUSTMENTS (1)		0.00
EMPLOYEES' AFTER TAX ADJUSTMENTS (2)		0.00
EMPLOYEES' REGULAR AFTER TAX ADJUSTMENTS		0.00
WFTC & DPTC PAID		0.00
STUDENT LOAN RECOVERY		0.00
NET PAYMENT TO EMPLOYEES		0.00
EMPLOYEES' NI	0.00	
EMPLOYER'S NI	0.00	
		<hr/>
NATIONAL INSURANCE PAYABLE TO IR		0.00
SMP RECOVERY		0.00
EMPLOYER'S NIC RECOVERY (SMP) @	0.00%	0.00
SSP exceeds 13% NICs by	0.00	
SSP RECOVERY (NEGATIVE MANUAL ENTRY)		
NET NATIONAL INSURANCE DUE TO IR		0.00
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TAX AMOUNTS DEDUCTED DUE TO IR		0.00
WFTC & DPTC PAID TO EMPLOYEES		0.00
STUDENT LOAN RECOVERY (SLR)		0.00
NET TAX DUE TO IR		0.00
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TOTAL AMOUNT DUE TO IR FOR PERIOD:1		0.00
		<hr/>
		0.00
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EMPLOYEES' GROSS PAY		0.00
EMPLOYER'S NI (LESS NI RECOVERY & BENEFITS FOR NI PURPOSES)		0.00
TOTAL COST OF PAYROLL TO EMPLOYER		0.00
		<hr/>
		0.00
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TAX BAND TABLE FOR YEAR			
SLICE OF TAXABLE INCOM		CUM T/I	RATE
ON 1ST	1,520	1,520	10%
ON NEXT	26,880	28,400	22%
ON NEXT	0	28,400	40%
ON NEXT	0	28,400	40%
ON NEXT	0	28,400	40%
ON MORE			40%

TAX BAND TABLES FOR PAY PERIOD			
SLICE OF TAXABLE INCOM		CUM T/I	RATE
ON 1ST	29	29	10%
ON NEXT	517	546	22%
ON NEXT	0	546	40%
ON NEXT	0	546	40%
ON NEXT	0	546	40%
ON MORE			40%

"K" CODE MAXRATE
50.00%
REFUND LIMIT WARNING
£200

NATIONAL INSURANCE TABLE A				NATIONAL INSURANCE TABLE B			
ANNUAL BAND	PERIOD BAND	employee RATE %	employer RATE %	ANNUAL BAND	PERIOD BAND	employee RATE %	employer RATE %
3744.00	72.00	0.00%	0.00%	3744.00	72.00	0.00%	0.00%
4535.00	87.00	0.00%	0.00%	4535.00	87.00	0.00%	0.00%
4535.00	87.00	10.00%	11.90%	4535.00	87.00	3.85%	11.90%

29900.00 575.00 48.80 12.20% 29900.00 575.00 18.79 12.20%

NATIONAL INSURANCE TABLE C				NATIONAL INSURANCE TABLE D			
ANNUAL BAND	PERIOD BAND	employee RATE %	employer RATE %	ANNUAL BAND	PERIOD BAND	employee RATE %	employer RATE %
3744.00	72.00	0.00%	0.00%	3744.00	72.00	0.00%	0.00%
4535.00	87.00	0.00%	0.00%	4535.00	87.00	-1.60%	-3.00%
4535.00	87.00	0.00%	11.90%	4535.00	87.00	8.40%	8.90%

29900.00 575.00 0.00 11.90% 29900.00 575.00 40.99 11.90%

NATIONAL INSURANCE TABLE E				NATIONAL INSURANCE TABLE R			
ANNUAL BAND	PERIOD BAND	employee RATE %	employer RATE %	ANNUAL BAND	PERIOD BAND	employee RATE %	employer RATE %
3744.00	72.00	0.00%	0.00%	3744.00	72.00	0.00%	0.00%
4535.00	87.00	-1.60%	-3.00%	4535.00	87.00	0.00%	-3.00%
4535.00	87.00	3.85%	8.90%	4535.00	87.00	0.00%	8.90%

29900.00 575.00 18.79 11.90% 29900.00 575.00 0.00 11.90%

NATIONAL INSURANCE TABLE F				NATIONAL INSURANCE TABLE G			
ANNUAL BAND	PERIOD BAND	employee RATE %	employer RATE %	ANNUAL BAND	PERIOD BAND	employee RATE %	employer RATE %
3744.00	72.00	0.00%	0.00%	3744.00	72.00	0.00%	0.00%
4535.00	87.00	-1.60%	-0.60%	4535.00	87.00	-1.60%	-0.60%
4535.00	87.00	8.40%	11.30%	4535.00	87.00	3.85%	11.30%

29900.00 575.00 40.99 11.90% 29900.00 575.00 18.79 11.90%

NATIONAL INSURANCE TABLE S				NATIONAL INSURANCE TABLE X			
ANNUAL BAND	PERIOD BAND	employee RATE %	employer RATE %	ANNUAL BAND	PERIOD BAND	employee RATE %	employer RATE %
3744.00	72.00	0.00%	0.00%	3744.00	72.00	0.00%	0.00%
4535.00	87.00	0.00%	-0.60%	4535.00	87.00	0.00%	0.00%
4535.00	87.00	0.00%	11.30%	4535.00	87.00	0.00%	0.00%

29900.00 575.00 0.00 11.90% 29900.00 575.00 0.00 0.00%

Employers' SMP NIC Recovery Rate 5.00%

TABLE A NOT CONTRACTED OUT
 TABLE B REDUCED (MARRIED WOMENN)
 TABLE C EMPLOYER PAYING ONLY

TABLE D	CONTRACTED OUT COSR	
TABLE E	REDUCED AND CONTRACTED OUT COSR	
TABLE R	EMPLOYER PAYING ONLY CONTRACTED OUT COSR	
TABLE F	CONTRACTED OUT COMPS	
TABLE G	REDUCED AND CONTRACTED OUT COMPS	
TABLE S	EMPLOYER PAYING ONLY CONTRACTED OUT COMF	Valid from:
TABLE X	NONE, EMPLOYER AND EMPLOYEE	6-Apr-01

First pay-slip not yet processed