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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		
		PENSION	AVC	SSP	SMP				MAN (1)	MAN (2)	REG	SLR/MF/DPTC	PAYMENT	NI ER	
101	A JONES	0.00				-39.87	-20.60	221.53	55.00		-40.00	30.00	266.53	24.16	
</															

My Company Plc

SUMMARY FOR PERIOD:

1

06-Apr-01

EMPLOYEES' PENSION CONTRIBUTIONS (with Tax Relief)		0.00
NET PAY TO EMPLOYEES	0.00	
EMPLOYEES' AFTER TAX ADJUSTMENTS (1)	0.00	0.00
EMPLOYEES' AFTER TAX ADJUSTMENTS (2)	0.00	0.00
EMPLOYEES' REGULAR AFTER TAX ADJUSTMENTS	0.00	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	
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
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	
TOTAL AMOUNT DUE TO IR FOR PERIOD:1		0.00
		0.00
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

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