

Ref.	Employee Name	Process Date	N.I. Number
3	Mrs. J Wood	06/08/2021	YY862504D

Payments	Units	Rate	Amount	Deductions	Amount
Pension Drawdown	1.00	4000.0000	4000.00	PAYE Tax	800.00
				National Insurance	0.00
<div> <div>Holidays:</div> <div>Taken:</div> <div>0.00</div> <div>Remaining:</div> <div>0.00</div> </div>					

<div> <div>Mrs. J Wood</div> <div>Gweldir</div> <div>Llangorwen</div> <div>Clarach</div> </div> <div>SY23 3DP</div>	This Period		Year To date	
	Total Gross Pay	4000.00	Total Gross Pay TD	20000.00
	Gross for Tax	4000.00	Gross for Tax TD	20000.00
	Earnings for NI	0.00	Tax paid TD	4000.00
			Earnings For NI TD	0.00
	Payment Period	Monthly	National Insurance TD	0.00

Registered Scheme Administrator				Net Pay	3200.00
Tax Code: CBR	Dept:	Tax Period: 5	Payment Method: BACS		