

**The Maurice Co UK Ltd Retirement
Month-End Summary for September 2015/2016**

**Date : 08/09/2015
Time : 15:26:16
Page : 1**

Employee	Taxable Gross	PAYE Tax	National Insurance Employee	Employer	S S P	S M P	S A P	S P P	S h P P	Student Loans	Net Pay
1 Elton L	2302.40	452.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1850.00
2 Elton B	105.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.58
	2407.98	452.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.58
Number of Employees	2										
Company Totals	2407.98	452.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.58
Number of Employees	2										

Calculation of Net Income Tax

Income Tax
452.40

Student Loans
0.00

Net Income Tax
452.40

Calculation of National Insurance Contributions

Gross NI 0.00	SMP Recovered 0.00	NI Compensation SMP 0.00	SPP Recovered 0.00	NI Compensation SPP 0.00	ShPP Recovered 0.00	NI Compensation ShPP 0.00
SAP Recovered 0.00	NI Compensation SAP 0.00	Employers Allowance 0.00	Total Deductions 0.00	Net NI 0.00	Amount Due 452.40	Amount Paid 0.00