

## Document Details:

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Client of:	SOBK Bookkeeping Services Ltd

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Signature Details

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**Micron 1996 EPS****Malcolm Stevens (YR 11 71 30 B)**

Pay Period **Aug-2023**  
Pay Date **15-Aug-2023**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **1**  
Tax Code **BR**  
NI Number **YR 11 71 30 B**  
NI Table Letter **C**

**Payments**

Basic Pay **200.00**  
**Total Payments 200.00**

**Deductions**

Income Tax **40.00**  
National Insurance **0.00**  
**Total Deductions 40.00**

**Year to Date**

Taxable Gross Pay **1,000.00**  
Income Tax **200.00**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 160.00**

Payroll managed by PPAE Ltd. hello@ppae.co.uk

**Micron 1996 EPS****Susan Stevens (YY 83 05 33 A)**

Pay Period **Aug-2023**  
Pay Date **15-Aug-2023**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **2**  
Tax Code **BR**  
NI Number **YY 83 05 33 A**  
NI Table Letter **C**

**Payments**

Basic Pay **1,300.00**  
**Total Payments 1,300.00**

**Deductions**

Income Tax **260.00**  
National Insurance **0.00**  
**Total Deductions 260.00**

**Year to Date**

Taxable Gross Pay **6,500.00**  
Income Tax **1,300.00**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 1,040.00**

Payroll managed by PPAE Ltd. hello@ppae.co.uk



# Micron 1996 EPS 2023-24

## Employer's Summary

Aug-2023

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Malcolm Stevens (YR 11 71 30 B)	200.00	40.00		160.00	
Susan Stevens (YY 83 05 33 A)	1,300.00	260.00		1,040.00	
<b>Total</b>	<b>1,500.00</b>	<b>300.00</b>	<b>0.00</b>	<b>1,200.00</b>	<b>0.00</b>

## Employer Totals:

	PAYE Month
<b>Total Net Pay</b>	<b>1,200.00</b>
<b>TAX:</b>	
PAYE Tax	300.00
<b>Total Tax Due</b>	<b>300.00</b>
<b>NIC:</b>	
<b>Total Tax &amp; NIC Due</b>	<b>300.00</b>
<b>HMRC ACCOUNT:</b>	
Tax & NIC due for Aug-2023	300.00
<b>Payment for Aug-2023</b>	<b>300.00</b>
Balance carried forward to Sep-2023	0.00
<b>OTHER PAYMENTS:</b>	
<b>TOTAL NET OUTLAY</b>	<b>1,500.00</b>

Amounts shown in the PAYE Month column are the totals for all the pay periods in that PAYE Month.