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Client of:	SOBK Bookkeeping Services Ltd

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#### Micron 1996 EPS

Malcolm Stevens (YR 11 71 30 B)

Pay Period Sep-2022
Pay Date 15-Sep-2022
Pay Type Monthly
Payment Method BACS

Works Number '

Tax Code D0 (W1/M1) NI Number YR 11 71 30 B

NI Table Letter C

Year to Date

Taxable Gross Pay 5,340.00 Income Tax 1,736.00 Employee NIC 0.00 Employer NIC 0.00

Payments

Basic Pay 780.00 Total Payments 780.00

**Deductions** 

Income Tax312.00National Insurance0.00Total Deductions312.00

Net Pay

468.00

1.25% uplift in NICs funds NHS, health & social care

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

### Micron 1996 EPS

Susan Stevens (YY 83 05 33 A)

Pay Period Sep-2022
Pay Date 15-Sep-2022
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 1,820.00 Total Payments 1,820.00

**Deductions** 

Income Tax 364.00
National Insurance 0.00
Total Deductions 364.00

**Year to Date** 

Taxable Gross Pay 11,460.00 Income Tax 2,292.00 Employee NIC 0.00 Employer NIC 0.00

**Net Pay** 

1,456.00

1.25% uplift in NICs funds NHS, health & social care

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

# Micron 1996 EPS 2022-23

## Employer's Summary Sep-2022

All Employees, Layout: Basic

	Total	Tax	Employee	Net	Employer
Employee	Payments	Deducted	NIC	Pay	NIC
Malcolm Stevens (YR 11 71 30 B)	780.00	312.00		468.00	
Susan Stevens (YY 83 05 33 A)	1,820.00	364.00		1,456.00	
Total	2,600.00	676.00	0.00	1,924.00	0.00

# **Employer Totals:**

	PAYE
	Month
Total Net Pay	1,924.00
TAX:	
PAYE Tax	676.00
Total Tax Due	676.00
NIC:	
Total Tax & NIC Due	676.00
HMRC ACCOUNT:	
Tax & NIC due for Sep-2022	676.00
Payment for Sep-2022	676.00
Balance carried forward to Oct-2022	0.00
OTHER PAYMENTS:	
TOTAL NET OUTLAY	2,600.00

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