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| Client of: | SOBK Bookkeeping Services Ltd |

Signature Details

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Micron 1996 EPS

Malcolm Stevens (YR 11 71 30 B)

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

Works Number 1

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

NI Table Letter C

Year to Date

Taxable Gross Pay 3,780.00 Income Tax 1,112.00 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
Pay Date
Pay Type
Payment Method

Jul-2022
15-Jul-2022
Monthly
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 7,820.00 Income Tax 1,564.00 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 Jul-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 Jul-2022 | 676.00 |
| Payment for Jul-2022 | 676.00 |
| Balance carried forward to Aug-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.