



ACCOUNTANCY

MORTGAGES

WEALTH

WIS Umbrella
C/O Wis Accountancy Ltd
Unit 4 Imperial Place
Maxwell Road
Borehamwood
WD6 1JN

Pay Statement	Tax Period: Month - 3
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Employee Number	Employee Name	Pay Date	NI Number
19	Client, Demo (Mr)	05/07/2021	NN122456B

Receipts	Timesheet Dates	Rate	Units	Amount	Company Costs	Amount
Day rate	01/07/2021 - 31/07/2021	500.00	20.00	10000.00	Company Margin	60.00
					Apprenticeship Levy	43.93
					HMRC Payment NIERS	1110.68
					ER Pension	0.00
					Expenses	0.00
Total Amount				10000.00	Total Amount	1214.61

Employee Payments	Rate	Units	Amount
BASIC Basic Pay	8.91	150.00	1336.50
HOLIDAYPAYC Holiday Pay			946.19
COMM Bonus			6502.70
Total Payments			8785.39

Employee Deductions	Amount	
TAX PAYE	2466.46	
NI National Insurance	498.97	
Total Deductions		2965.43

Mr. Demo Client Unit 4 Imperial Place Maxwell Road WD6 1JN	This Period		This Employment YTD	
	Gross Pay	8785.39	Gross Pay YTD	8785.39
	Earnings for NI	8785.39	Earnings for NI YTD	8785.39
	Earnings for Tax	8785.39	Earnings for Tax YTD	8785.39
	Deductions	2965.43	Tax Paid YTD	2466.46
			Employee NI YTD	498.97
			Employer NI YTD	1110.68
			Employee Pension YTD	0.00
			Employer Pension YTD	0.00
	Tax Code	1257L	Student Loan YTD	0.00
	W1M1	True	Postgraduate Loan YTD	0.00
	Payment Method	Cash		
	Holiday Pay Entitlement			
	Accruing Holiday Pay	False	Total Holiday Pay Accrued	0.00
	Holiday Pay Accrued	0.00	Total Accrued Holiday Paid	0.00
Holiday Pay Paid	946.19	Total Available Holiday Pay	0.00	

Net Pay	5819.96	Net Pay for Period	5819.96
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