

# YOUR PAYSリップ EXPLAINED

Pay Statement	Tax Period: Week - 44
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Employee Number	Employee Name	Pay Date	NI Number
	[WORKERS DETAILS]		[WORKERS DETAILS]

Receipts	Timesheet Dates	Rate	Units	Amount	Company Costs	Amount
Default	26/01/2026 - 01/02/2026	50.00	38.00	1900.00	Company Margin	23.00
					Apprenticeship Levy	0.00
					HMRC Payment NIERS	228.99
					ER Pension	25.41
					Expenses	0.00
					Salary Sacrifice	0.00
				<b>Assignment charge to the Client</b>		
<b>Total Amount</b>				<b>1900.00</b>	<b>Total Amount</b>	<b>277.40</b>

Employee Payments	Rate	Units	Amount
BASIC Basic Pay	12.21	38.00	463.98
HOLIDAYPAYC Holiday Pay			174.75
COMM Bonus			983.87
<b>Total Payments</b>			<b>1622.60</b>

Employee Deductions	Amount	
AEPENSION Auto Enrolment Pension	42.35	
TAX PAYE	390.20	
NI National Insurance	71.11	
<b>Total Deductions</b>		<b>503.66</b>

	This Period	This Employment YTD
Gross Pay	1622.60	Gross Pay YTD 1622.60
Earnings for NI	1622.60	Earnings for NI YTD 1622.60
Earnings for Tax	1580.25	Earnings for Tax YTD 1580.25
Deductions	503.66	Tax Paid YTD 390.20
		Employee NI YTD 71.11
		Employer NI YTD 228.99
		Employee Pension YTD 42.35
		Employer Pension YTD 25.41
Tax Code W1M1	1257L True	Student Loan YTD 0.00
Payment Method	Bank	Postgraduate Loan YTD 0.00
<b>Holiday Pay Entitlement</b>		
Accruing Holiday Pay	False	Total Holiday Pay Accrued 0.00
Holiday Pay Accrued	0.00	Total Accrued Holiday Paid 0.00
Holiday Pay Paid	174.75	Total Available Holiday Pay 0.00

You can either retain this holiday pay for when you are on leave or receive it weekly/monthly

HOLIDAY PAY SET UP  
HOLIDAY PAY BALANCE  
HOLIDAY PAY RECIEVED

Net Pay is after Tax

<b>Net Pay</b>	<b>1118.94</b>	<b>Net Pay for Period</b>	<b>1118.94</b>
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