

TR Creative Limited
Month-End Summary for November 2018/2019 (Since Last Month-end)

Date : 15/11/2018
Time : 12:40:44
Page : 1

| Employee | Taxable Gross | PAYE Tax | National Insurance Employee | National Insurance Employer | S S P | S M P | S A P | S P P | S h P P | Student Loan | Net Pay |
|----------------------------|----------------|---------------|-----------------------------|-----------------------------|-------------|-------------|-------------|-------------|-------------|--------------|----------------|
| 1 Lawson M | 702.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 702.00 |
| 2 Edwards L | 702.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 702.00 |
| 3 Kellner K | 2250.00 | 252.20 | 185.76 | 213.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 1705.11 |
| | 3654.00 | 252.20 | 185.76 | 213.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 3109.11 |
| Number of Employees | 3 | | | | | | | | | | |
| Company Totals | 3654.00 | 252.20 | 185.76 | 213.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 3109.11 |
| Number of Employees | 3 | | | | | | | | | | |

Calculation of Net Income Tax

| | | |
|------------|---------------|----------------|
| Income Tax | Student Loans | Net Income Tax |
| 252.20 | 65.00 | 317.20 |

Calculation of National Insurance Contributions

| | | | | | | | |
|---------------|---------------------|----------------------|---------------------|---------------------|---------------------|----------------|----------------------|
| Gross NI | Apprenticeship Levy | SMP Recovered | NI Compensation SMP | NI Compensation SPP | NI Compensation SPP | ShPP Recovered | NI Compensation ShPP |
| 399.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SAP Recovered | NI Compensation SAP | Employment Allowance | Total Payments | Total Deductions | Net NI | Amount Due | |
| 0.00 | 0.00 | 213.62 | 399.38 | 213.62 | 185.76 | 502.96 | |