

Example Operative
STREET
TOWN
COUNTY
POST COD

Sandbeck

Sandbeck Tax Period: 40 - Week Ending: 09.01.2015

Comments	

Operative No.	Operative Name	Process Date	NI Number
319	EXAMPLE OPERATIVE	07.01.2015	

Company Receipts	Units	Rate	Amount	Company Deductions	Amount
1 Basic Pay	40.00	12.00	480.00	HMRC Payment NIERs	27.77 2
				Company Margin	18.00
				Expenses	80.00 3
				Paid to Employee	354.23

Remittance Advice

Operative Payments	Units	Rate	Amount	Company Deductions	Amount
4 Basic Pay	1.00	316.08	316.08	Tax	32.20 7
5 Holiday Pay	1.00	38.15	38.15	National Insurance	24.15
6 Expenses	1.00	80.00	80.00		

1. This is the money the agency sends us for your services.
2. This is the amount we pay HMRC in order to pay you.
3. The cost to you for your expenses
4. Basic Pay for tax purposes.
5. The amount of holiday pay we have paid you.
6. The amount of expenses we have paid tax free.
7. The tax and national insurance you have paid.
8. The amount of money we sent to your bank.

This Period		Year To Date	
Total Payment	354.23	Total Payments YTD	354.23
Gross for Tax	354.23	Gross for Tax YTD	354.23
Payments for NI	354.23	Tax Paid YTD	32.20
		Pay for NI YTD	354.23
Total Deductions	56.35	EE's NI YTD	24.15
Payment Status	1000L/X		
Payment Method	Bacs		

NET PAYMENT 377.88 8