

Umbrella PAYE payslip explained (Example Only)

**Ontime Business Services Limited
Departmental Revenue**

Period: 09/11/2012

Rate Description	Qty	Rate	Amount
earned income	40.00	12.00	480.00

Holiday Taken This Period			
Total Time Paid By Agency / Client :	40.00		480.00
Expenses Paid By Agency / Client :			0.00
Total Received from Agency / Client :			480.00

This section shows your total hours worked and pay rate to give your Gross amount submitted by the agency/client. Period shows the actual payroll date.

Employee Details include your individual payroll number, and Department, which will show the respective client name that this pay relates to.

Employee Details :

Payroll Code : 115
Name : Mr John Smith
Department :
NI No : WL428690B

Departmental Costs And Profit Allocation :

General Overhead :	15.00
Agency / Client Expenses :	0.00
Deductible Expenses :	80.00
Holiday Accrual :	57.94
Employer's NI :	23.17
Other :	
Your Total Pay :	303.89
Total Costs And Profit Allocation :	480.00

These deductions are used to reduce the Gross taxable pay, giving a new taxable amount.

Holiday accrual is based on 12.07% of your pay rate.

< SEPARATE HERE >

Payslip
Payments

Tax and NI deductions are shown here.

Deductions:

Employee's NI	18.95
Income Tax	29.40
Total Payslip Deductions	48.35

Total Pay : 303.89

Holiday Pay Taken This Period :

Any Holiday Pay taken that week is shown here.

This Period :

Taxable Pay	303.89
Tax Period	W 32
Tax Code	810L W
Pay Method	Cash

Total (Gross Pay)	303.89
Less Total Payslip Deductions	-48.35
Net Pay After Deductions :	255.54
Add Agency / Client Expenses :	0.00
Payment Of Your Expenses :	80.00
Total Payment Made :	335.54

Holiday Pay Fund :

b/f Previous Period	.00
Accrued This Period	57.94
Taken This Period	
c/f To Next Period	57.94

Mr J Smith
77
Smith Road
Birmingham
B1 9TD

The new total Gross pay is deducted tax and NI, and the benefit of expenses is added to the sub-total, giving you your actual Net pay amount.

Year To Date :

b/f Previous Period	c/f Next Period
Taxable Pay	303.89
Tax	29.40
Employee's NI	18.95
Employer's NI	23.17

Employers NI paid by Ontime from your agency funds to HMRC.

Holiday fund shows on-going weekly accrual.