

COMPANY A

16/01/2006

Monthly - Period 1

NI/Tax Department Breakdown

06/02/2006 11:55:10

Employee	Employee NI	Employer NI	Tax
Department: All Departments			
BARRY EMPLOYEE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
DAVID EMPLOYEE	<u>160.50</u>	<u>205.44</u>	<u>169.90</u>
Employees: 2	<u>160.50</u>	<u>205.44</u>	<u>169.90</u>
Department: Left			
STEVEN EMPLOYEE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SARAH EMPLOYEE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Employees: 2	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Department: Office			
JOHN EMPLOYEE	<u>0.00</u>	<u>17.77</u>	<u>0.00</u>
SUSAN EMPLOYEE	<u>0.00</u>	<u>-0.15</u>	<u>0.00</u>
HARRIET EMPLOYEE	<u>14.02</u>	<u>46.60</u>	<u>24.75</u>
PAULINE EMPLOYEE	<u>23.29</u>	<u>54.45</u>	<u>113.33</u>
Employees: 4	<u>37.31</u>	<u>118.67</u>	<u>138.08</u>
Totals: 8	<u>197.81</u>	<u>324.11</u>	<u>307.98</u>