

P G SCOTT - salary statement 2015/2016

Agreed rate	(from beginning of January 2015)
salary 10.527/hr for 24 hrs	252.65
paid in lieu of holidays	15.16
use of facilities allowance	20.00
use of equipment allowance	0.00
total monthly remuneration	287.81

MONTH		THEORY		ACTUAL		
END OF	MTH	SALARY AGREEMENT		HMRC PAYE TOOLS ENTRY		PAYMENTS
		gross	tax free allowance*	taxable pay	tax paid	
April	1	287.81	18	269.81	53.80	225.00
May	2	287.81	18	269.81	54.00	225.00
June	3	287.81	18	269.81	54.00	225.00
July	4	287.81	18	269.81	54.00	225.00
August	5	287.81	18	269.81	54.00	225.00
September	6	287.81	18	269.81	53.80	225.00
October	7	287.81	18	269.81	54.00	225.00
November	8	287.81	18	269.81	54.00	225.00
December	9	287.81	18	269.81	54.00	225.00
January	10	287.81	18	269.81	54.00	225.00
February	11	287.81	18	269.81	53.80	225.00
March	12	287.81	18	269.81	54.00	225.00
Balancing payment	12		0	0.00		106.32
total		3453.72	216	3237.72	647.40	2806.32

NOTES

* based on 2012/13 'without need for records' Working at Home tax relief of £18/month for household expenses when working at home

April	1	270.08	275.42
May	2	270.08	275.42
June	3	278.54	275.42
July	4	272.90	275.42
August	5	272.90	275.42
September	6	272.90	282.03
October	7	272.90	282.03
November	8	272.90	282.03
December	9	272.90	282.03
January	10	272.90	282.03
February	11	272.90	282.03
March	12	272.90	282.03
Under / ov	12		
total		3274.80	3351.31