

Deductions Working Sheet

Robert Smith - 1
ACME LIMITED (DEMO)

2022/23

Employer Name: Acme Limited (Demo)**Surname:** Smith**NI Number:** JM888888A**Start Date:** 01/01/2017**HMRC Office No:** 619**Forename:** Robert**Tax Code:** 1257L**Leaving Date:****HMRC PAYE Ref:** A619**Date of Birth:** 03/09/1978**Tax Year:** 22-23**Report Created:** 18/01/2024 12:46:51

Period	Pay (Period)	Pay (YTD)	Tax (Period)	Tax (YTD)	NI (A) (Period)	NI (A) (YTD)
Mo 1	2,000.00	2,000.00	190.20	190.20	155.95	155.95
Mo 2	2,000.00	4,000.00	190.40	380.60	155.95	311.90
Mo 3	2,000.00	6,000.00	190.40	571.00	155.95	467.85
Mo 4	2,000.00	8,000.00	190.20	761.20	126.14	593.99
Mo 5	2,000.00	10,000.00	190.40	951.60	126.14	720.13
Mo 6	2,000.00	12,000.00	190.40	1,142.00	126.14	846.27
Mo 7	2,000.00	14,000.00	190.40	1,332.40	126.14	972.41
Mo 8	2,000.00	16,000.00	190.20	1,522.60	114.24	1,086.65
Mo 9	2,400.00	18,400.00	270.40	1,793.00	162.24	1,248.89
Mo 10	2,400.00	20,800.00	270.40	2,063.40	162.24	1,411.13