

Umbrella Illustration Income Statement For Example Payslip

Company Income Received		Assignment Rate				
Company Income and costs	1200.00	Units	Rate	Total	Agency/Description	Description
Apprenticeship Levy	5.25					
Employer's NI	120.63	40	£30	£1200		Invoice
Employer's Pension	0.00					
Umbrella Company Margin	25.00					

Payslip					
Employee Name	Employee Number	NI Number	Tax code	Pay Date	Periods
Employee Example	ILLUSTRATION	ILLUSTRATION	1257L X	19/12/2024	1

Payments				Deductions	
Description	Units	Rate (£)	Amount (£)	Description	Amount (£)
Basic Rate	40	11.44	457.6	Employee's NI	59.64
Holiday Pay	1	112.99	112.99	PAYE (Income Tax)	177.85
Additional Taxable Wage	1	478.53	478.53	Employee's Pension	0
				Student Loan	0
Taxable Gross Pay			1049.12	Total Deductions	
				237.49	

Umbrella Illustration		This Period		Year To Date	
PAYE Reference	xxxxxx	Total Taxable Pay	1,049.12	Total Taxable Pay	1,049.12
Tax Period	1	Earnings For NICs	1,049.12	Total Niable Pay	1,049.12
Period Ending	19/12/2024	Expenses	0.00	PAYE (Income Tax)	177.85
Pay Frequency	Weekly	Net Payment	811.63	National Insurance	59.64
				Total Payment (£)	811.63