

Payslip number	1	NuQ - demo		Page 1/1
Date employed	01/01/2007	97 Central Street Houghton		
Occupation		Monthly		
Paypoint	(Not applicable)			
Employee's name	Backpay X	Period status	Locked	
Employee	M0003	Run number	1	
Identity number		Pay period	01/09/2008 - 30/09/2008	



Adjustments for period - 31/08/2008			
Description	Units	Earnings	Deductions
Overtime at 1,5	10.00	692.20	
UIF employee contribution			6.92
Tax - regular earnings			-0.07
Tax - overtime			124.67
		692.20	131.52

Net pay - 31/08/2008 560.68

Current period transactions			
Description	Units	Earnings	Deductions
Basic pay		8,000.00	
Medical aid			954.50
Bond payment			850.00
Discovery Vitality/KeyClub			108.00
Pension			480.00
Retirement annuity paid by employer 18204876543			150.00
Garnishee			100.00
Garnishee balance (4,600.00)			
Study loan			250.00
Study loan balance (4,750.00)			
UIF employee contribution	*		80.00
Tax - regular earnings	*		663.43
		8,000.00	3,635.93

Net pay - 30/09/2008 4,364.07

Total net pay for all periods 4,924.75

Payment will be made in cash
Payment will be made on 25/09/2008

Annualised retirement annuity 1,800.00 exceeds maximum allowed 1,750.00.

<u>Year to date values</u>	<u>Current</u>	<u>Year to date</u>
3601 Income taxable	8,000.00	56,000.00
3607 Overtime		3,599.44
4001 Current pension fund contributions	480.00	3,360.00
4005 Medical aid contributions	954.50	6,681.50
4006 Current retirement annuity fund contributions	150.00	
4025 Medical contributions allowed for employees tax	105.50	738.50
4103 Total employees tax	663.43	5,291.08
4486 Cap amount	1,060.00	7,420.00
Employer's contributions		
Group life	11.90	
Medical aid employer	954.50	
Pension employer contribution	480.00	
Miscellaneous		
Annual leave taken	8.00	
Annual leave accrued	1.25	10.25