Harbour & Pine Trading Ltd

Salary Slip

Tax detail - taxable pay and tax paid

Employee name: Sarah Mitchell

Employee ID: EMP-0142

Job title: Warehouse Supervisor

National Insurance number: QQ123456C

Tax year: 2026-27

Pay period: 1 October 2026 to 31 October 2026

Pay date: 31 October 2026

Department: Operations

Tax code: 1257L

Payment method: Bank transfer

Tax calculation for this period

Tax item	Amount
Gross pay	**£2,805.00**
Less personal allowance used	**£1,047.50**
Taxable pay	**£2,805.00**
Income tax at 20%	**£361.00**
National Insurance	**£226.20**

Year to date

Tax item	This period	Year to date
Gross pay	**£2,805.00**	**£19,635.00**
Income tax paid	**£361.00**	**£2,527.00**
National Insurance paid	**£226.20**	**£1,583.40**
Net pay	**£2,052.55**	**£14,367.85**

Net pay: £2,052.55

*Year-to-date figures cover the current tax year to **31 October 2026**.*