

Payroll sheet

Payroll period: 03.03.2021.-31.03.2021

Payroll calculation date: 31.03.2021

Settlement date: 05.04.2021

Department: Sales

Employer

Name: Delta Ltd.
Address (# Street): 85 Sunshine street
Address (Postal Code; City): 11465 Suncity
Address: (Country): Tommorrowland
Tax ID: 566432-743

Employee

Name: Ms. Beta
Address: 43 Flower square
Birth location: Suncity
Birth day: 24.03.2001
Tax ID: 154325238

Days:	Days worked:	18	Paid holidays for the year:	30 days
	Bank holiday:	0	Paid holidays available:	30 days
	Sick leave:	0		
	Paid holidays taken:	0		
	Unpaid holidays:	0		

Wage:	\$600,00	Income taxed at source:	0
Paid holidays:	0		
Sick leave compensation:	0		
Other compensations:	0		

Personal income tax and contribution basis: **\$600,00**

Deductions from employee:

Personal income tax (20%):	\$120,00	Tax benefits:	0
Social contribution (10%):	\$60,00	Contribution credits:	0

Total deductions: **\$180,00**

Employer contributions:

Social contribution (25%) **\$150,00**

Payment details:

To Employee:	Cash payment:	0	Bank transfer	\$420,00
To Tax authority:			Bank transfer	\$330,00



Employee signature
Date: 05.04.2021



Employer signature
Date: 05.04.2021