



P11 Deductions Working Sheet (Tax)

<All Employees>

This Period Pay (2)	YTD Pay (3)	Total Free Pay (4a)	Total Addn Pay (4b)	YTD Taxable Pay (5)	YTD Tax Due (6)	Tax Due (K Code) (6a)	Reg. Limit (K Code) (6b)	This Period Tax Paid (7)	Tax Not Deducted (8)
Frequency : Acme Widget Limited				Tax Year / Period : 2007 / 10 - 2007 / 11					
500001	Sandra Harrison		8,660.82	63,092.96	14,295.80	886.00	1,997.76	886.00	
500002	Craig McPhillips			39,957.54	8,338.80			732.27	
500003	Lousie Hardy			26,029.05	5,274.64			545.49	
500004	Alison Devon		8,818.32	11,166.92	2,005.00			158.73	
500005	Gail Blackmore		8,818.32	34,424.60	7,121.76			658.35	
500006	Christopher Nurse		8,818.32	12,438.63	2,284.84			187.55	
500007	Andrew Duncan		8,818.32	32,007.25	6,590.02			591.03	
500008	Robert Pearson		8,818.32	16,450.31	3,167.26			241.89	
500009	Samantha Hudson		8,818.32	24,666.90	4,975.00			444.29	
500010	Fern Simmons		8,818.32	36,986.32	7,685.40			725.23	
500011	Simon Averstone		8,818.32	6,822.80	1,049.32			304.37	
500012	Sally MacPhail		8,818.32	24,055.12	4,840.36			464.09	
500013	Glenn Turnbull		8,818.32	38,603.36	8,040.92			858.55	

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500014	Sara Maxim								
3,721.66	39,042.43	8,818.32		30,224.11	6,197.54			591.03	
500016	Emma Granger								
3,333.34	35,075.07	8,818.32		26,256.75	5,324.80			505.45	
500017	Charlotte O'Connor								
2,720.00	26,054.90	8,818.32		17,236.58	3,340.40			370.59	
500018	Jason Fisher								
10,000.00	85,908.30	0.00		85,908.30	18,899.76			2200.00	
500019	Stephen Roe								
4,229.16	40,120.02	8,818.32		31,301.70	6,434.70			702.57	
500020	Dedrie Jackson								
2,720.00	28,853.92	8,818.32		20,035.60	3,955.96			370.59	
500021	Kathryn Hart								
3,112.66	38,318.75	8,818.32		29,500.43	6,038.48			457.05	
500022	Jayne Robson								
3,166.66	30,718.09	9,045.96		21,672.13	4,316.10			464.09	
500023	Laura Beadling								
3,166.66	31,012.71	9,045.96		21,966.75	4,381.00			464.09	
500024	Michael Foxton								
1,879.16	10,569.68	8,818.32		1,751.36	175.00			103.90	
500025	Shira Allhaddad								
2,648.20		839.84		1,808.36				354.52	
500026	Derron Francis								
3,702.09	36,789.21	9,045.96		27,743.25	5,651.72			581.79	
500028	Helena Benjamin								
6,000.00		0.00		6,000.00				1320.00	
500029	Darren Woodley								
3,533.65		839.84		2,693.81				549.44	
500030	Diane Watson								
3,333.34		839.84		2,493.50				505.22	
500031	Kirsten Branning								
2,233.00	13,999.16	8,818.32		5,180.84	688.08			256.77	
500032	Robert Bently								
1,967.00		839.84		1,127.16				204.92	

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Acme Widget Limited Totals									
104,734.86	880,095.59	206,636.21	8,660.82	699,602.39	144,006.76	886.00	1,997.76	16799.86	0.00
Report Totals									
104,734.86	880,095.59	206,636.21	8,660.82	699,602.39	144,006.76	886.00	1,997.76	16799.86	0.00