

Company Details Report**13 - The Maurice Co UK Ltd Retirement****Date :** 22/09/2015**Time :** 11:58:49**Page :** 1**Company**

Name: The Maurice Co UK Ltd Retirement
Address: 24 Fallowfield
Stanmore
Middlesex

Postcode: HA7 3DF
Annual Scheme: No

HMRC

Tax District Name:
Account Number: 073PS00205238
Current Tax Year: 2015/2016
Tax District Number: 073
Reference Number: WA21550
CMS Reference No:

Year-end Returns

ECON Number:

Small Employer Relief

Small Employer Relief: No

Bank Details**Online Services****Contact Details**

Title: Mr
Forename: Joshua
Surname: Finn
E-mail Address: payroll@joshualeighandco.com
Telephone Number: 02033337007

Login Details

ID: 847448762826

Options

Sender Status: A
Role: Intermediary
Receive from HMRC: Manually

Use Default Settings

Use Default Settings: Yes

Client Contact Details

Name: Laurence Elton
Address:
E-mail Address: Laurence@elton1.co.uk
Telephone Number:

Postcode:

Company Details Report**13 - The Maurice Co UK Ltd Retirement****Date :** 22/09/2015**Time :** 11:58:49**Page :** 2**Hourly Rates**

ID	Name	Pensionable
1	Basic	Yes

Overtime Factors

ID	Name	Value
1	Basic	1.0000
2	Overtime	1.0000
3	Time & Quarter	1.2500
4	Time & Half	1.5000
5	Double Time	2.0000

Payments and Deductions

ID	Name	Type	Taxable	NTable	Notional	Pensionable	Method
1	Bonus	Payment	Yes	Yes	No	No	Value
5	Expenses	Payment	No	No	No	No	Value
7	SSP Contra	SSP Contra	Yes	Yes	No	No	Value
10	Taxable Payment	Payment	Yes	Yes	No	No	Value x by Period
11	Non-Taxable Payment	Payment	No	No	No	No	Value x by Period
13	net to gross	Net to Gross	Yes	Yes	No	No	Value
14	Pension	Payment	Yes	No	No	No	Value

Attachment of Earnings Orders

ID	Name	Type
2	Council Tax	Council Tax
3	CSA	DEO (CSA)
4	Earnings Arrestment Order	Earnings Arrestment Order
6	Fines	Fines (Fixed Deduction AEO)
12	Admin Fee	Admin Fee

Pensions

ID	Name	Type	Method	Contrib.	Clear Totals	Subtract Basic Rate Tax
8	Stakeholder Pension - Ees	Personal Pension Plan / Stakeholder	Value x by Period	Employee	Annually	No
9	Stakeholder Pension - Ers	Personal Pension Plan / Stakeholder	Value x by Period	Employer	Annually	No