

KID document example

£12.50ph – Umbrella

	Intermediary or umbrella fees	Worker fees
Example gross rate of pay to intermediary or umbrella company from us:	£500 (40 hours @ £12ph)	
Deductions from intermediary or umbrella income required by law:	NIERs / ERS Pension / App Levy - £39.90	
Any other deductions or costs taken from intermediary or umbrella income:	Margin £18.00	
Example rate of pay to you:		£442.10
Deductions from your pay required by law:		Tax - £75.40 EENI - £31.09
Any other deductions or costs taken from your pay:		Pension contribution (after auto-enrolment) N/A
Any fees for goods or services:		None
Example net take home pay:		£335.61