

KID document example

£16.00ph – CIS

	Intermediary or umbrella fees	Worker fees
Example gross rate of pay to intermediary or umbrella company from us:	£640 (40 hours @ £16ph)	
Deductions from intermediary or umbrella income required by law:	NIERs / ERS Pension / App Levy – N/A	
Any other deductions or costs taken from intermediary or umbrella income:	Margin £25.00	
Example rate of pay to you:		£615.00
Deductions from your pay required by law:		Tax - £123.00 EENI – N/A
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:		£492.00