

Full Payment Submission (FPS) 2023 - 24

Employer Name Demo Employer Limited	PAYE Reference 999/A213	Employer AO Reference 635PJ76543210
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Employee's Personal Details	Partner Details																				
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Trivial commutation lump sums (TCLS)	Small pot lump sum payments from personal pension schemes Small pot lump sum payments from occupational pension schemes																																											

Statutory payments							
SMP YTD	0.00	OSPP YTD	0.00	SAP YTD	0.00	ASPP YTD	0.00

Director's NIC	
Director's NIC & method of calculation	Tax Week/Month of Director

Employee's Bank Details	
Bacs HASH Code	
Random String	Employer Bank Sort Code
BACS Amount	Employee Bank Sort Code

National Insurance Contributions						(Note: LEL=Lower Earnings Limit, PT=Primary Threshold, UAP = Upper Accrual Point, UEL=Upper Earnings Limit, YTD = Year-to-Date)			
NIC table letter	Pay subject to NIC-this period	Pay subject to NIC YTD	At LEL 1 YTD	LEL to PT 1 YTD	PT to UEL 1 YTD	Employer NIC YTD	Employer NIC - this period	Employee NIC YTD	Employee NIC - this period
A	2,000.00	2,000.00	486.00	186.00	1,328.00	182.71	182.71	159.36	159.36