

## Full Payment Submission (FPS) 2023 - 24

<b>Employer Name</b> Demo Employer Limited	<b>PAYE Reference</b> 999/A213	<b>Employer AO Reference</b> 635PJ76543210
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<b>Employee's Personal Details</b>	<b>Partner Details</b>
<b>Employee's NINO</b> AB123456C <b>Employee's Name</b> Mr Robert Redford <b>Employee's Gender</b> Male <b>Employee's Date of birth</b> 07/08/1979 <b>Employee's address</b> 777 Lucky Street Network House Epsom County BR5 6BP United Kingdom  <b>Passport Number</b>  <b>Works/ payroll number</b> 19 <b>Payroll ID changed ?</b> Old Payroll ID	<b>Partner's NINO</b>  <b>Partner's Name</b>
	<b>Employment Details</b>
	<b>Employment Start Date</b> <b>Start Declaration (A, B, C)</b> <b>Student Loan Indicator</b> <b>Employee Seconded to work in UK</b> Stay over 6 months Stay less than 6 months Will work both in and out of UK, but live abroad ? <b>If Employee, is a European Economic Area or Commonwealth citizen ?</b> <b>If Employee is under EPM 6 (modified) scheme ?</b>

<b>Pay and Tax Details</b>		
<b>Occupational Pension for bereaved spouse/partner</b> <b>Annual amount of Occupational pension</b> 0.00 <b>State Pension for bereaved spouse/partner ?</b> <b>Annual amount of State pension</b> 0.00 <b>Flexibly Accessing Pension Rights ?</b> <b>Flexible drawdown taxable amount</b> 0.00 <b>Flexible drawdown non-taxable amount</b> 0.00	<b>Employee Leaving Date</b> <b>Payment after Leaving ?</b> <b>Hours Worked ( A, B, C, D, E )</b> D - 30 hrs or more <b>Tax Code</b> 1250L <b>Non-Cumulative ?</b> N <b>On Strike ?</b> <b>Late PAYE Reporting Reason</b>	<b>Aggregated Earnings ?</b> <b>Occupational Pension ?</b> <b>Pension Death Benefit ?</b> <b>Payment to Non-Individual ?</b> <b>Irregular Payment ?</b> <b>Unpaid Absence ?</b> <b>Number of earnings periods</b> 1
<b>Taxable Pay TD</b> 1,984.86 <b>Total Tax TD</b> 213.40 <b>Student Loan TD</b> 0.00 <b>Pay Frequency</b> MONTH <b>Payment Date</b> 02/05/2022 <b>Week / Month</b> 1	<b>Taxable Pay for this period</b> 1,984.86 <b>Payment value with no Tax / NIC</b> 0.00 <b>Deduction from net pay - this period</b> 0.00 <b>Pay after Statutory deductions</b> 1,434.77 <b>Benefit value taxed - this period</b> 0.00 <b>Benefit value taxed TD</b> 0.00	<b>Employee Pension under Net Pay</b> 15.14 <b>Employee Pension under Net Pay TD</b> 15.14 <b>Class 1 NIC Items - this period</b> 0.00 <b>Employee Pension not under Net Pay</b> 0.00 <b>Employee Pension not under Net Pay TD</b> 0.00 <b>Student Loan recovered - this period</b> 0.00 <b>Tax deducted/refunded -this period</b> 213.40
<b>Trivial commutation lump sums (TCLS)</b>	<b>Small pot lump sum payments from personal pension schemes</b> <b>Small pot lump sum payments from occupational pension schemes</b>	

<b>Statutory payments</b>			
<b>SMP YTD</b> 0.00	<b>OSPP YTD</b> 0.00	<b>SAP YTD</b> 0.00	<b>ASPP YTD</b> 0.00

<b>Director's NIC</b>	
<b>Director's NIC &amp; method of calculation</b>	<b>Tax Week/Month of Director</b>

<b>Employee's Bank Details</b>	
<b>Bacs HASH Code</b>	
<b>Random String</b>	<b>Employer Bank Sort Code</b>
<b>BACS Amount</b>	<b>Employee Bank Sort Code</b>

<b>National Insurance Contributions</b>						(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