

# Deductions Working Sheet P11

**Year to 5 April 2023**

Employee's details *use capitals*

**Box A** Employer name  
Demo Employer Limited

**Box C** Surname  
Redford

**Box G** Works / Payroll number  
19

**Box B** HMRC office name & Employer PAYE Reference  
999 / A213

**Box D** First two forenames  
Robert

**Box H**  
Gender 'M' 'F' M

**Box E** National Insurance Number  
AB123456C

**Box I**  
Date of starting Day Month Year 06/04/2023

*Please keep this form for at least 3 years after the end of the year to which it relates, or longer if you are asked to do so.*

**Box F** Date of birth DD MM YYYY  
Day Month Year  
07/08/1979

**Box J**  
Date of leaving Day Month Year

Note: LEL= Lower Earnings Limit; ET= Earnings Threshold; UAP = Upper Accrual Point; UEL= Upper Earnings Limit.

## National Insurance Contributions Statutory Payments

| Month Number | Week Number | Earnings details  |   |   |  | Contribution   |   |      |      | Statutory Sick Pay (SSP) paid to employee in the week or month included in column 2 | Statutory Maternity Pay (SMP) paid to employee in the week or month included in column 2 | Statutory Paternity Pay (SPP) paid to employee in the week or month included in column 2 | Statutory Adoption Pay (SAP) paid to employee in the week or month included in column 2 | Student Loan Deductions (whole pounds) |  |
|--------------|-------------|---|---|---|--|--|---|------|------|---|--|--|---|--|--|
|              |             | Earnings at the LEL (where earnings are equal to or exceed LEL) | Earnings above the LEL, upto and including the PT | Earnings above the PT, upto and including the UAP | Earnings above the UAP, upto and including the UEL | Total of employee's & employer's contributions minus amounts 'R' | Employee's contributions due on all earnings above the ET |      |      |   |  |  |   |  |  |
|              |             | 1a £  | 1b £ P  | 1c £ P  | 1d £ P   | 1e £ P   | 1f £ P  |      |      |   |  |  |   |  |  |
|              | 1           |   |   |   |  |  |   |      |      |   |  |  |   |  |  |
|              | 2           |   |   |   |  |  |   |      |      |   |  |  |   |  |  |
|              | 3           |   |   |   |  |  |   |      |      |   |  |  |   |  |  |
| 1            | 4           | 486   | 186.00  | 1,328.00  | 0.00   | 342.07   | 159.36  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 5           | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 6           | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 7           | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
| 2            | 8           | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 9           | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 10          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 11          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 12          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
| 3            | 13          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 14          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 15          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 16          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
| 4            | 17          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 18          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 19          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 20          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
| 5            | 21          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 22          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 23          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 24          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
|              | 25          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |
| 6            | 26          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |  |

| Month Number | Week Number | Earnings details  |   |   |  | Contribution   |   |      |      | Statutory Sick Pay (SSP) paid to employee in the week or month included in column 2 | Statutory Maternity Pay (SMP) paid to employee in the week or month included in column 2 | Statutory Paternity Pay (SPP) paid to employee in the week or month included in column 2 | Statutory Adoption Pay (SAP) paid to employee in the week or month included in column 2 | Student Loan Deductions (whole pounds) |
|--------------|-------------|---|---|---|--|--|---|------|------|---|--|--|---|--|
|              |             | Earnings at the LEL (where earnings are equal to or exceed LEL) | Earnings above the LEL, upto and including the PT | Earnings above the PT, upto and including the UAP | Earnings above the UAP, upto and including the UEL | Total of employee's & employer's contributions minus amounts 'R' | Employee's contributions due on all earnings above the ET |      |      |   |  |  |   |  |
|              |             | 1a £  | 1b £ P  | 1c £ P  | 1d £ P   | 1e £ P   | 1f £ P  |      |      |   |  |  |   |  |
|              | 27          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 28          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 29          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
| 7            | 30          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 31          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 32          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 33          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 34          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
| 8            | 35          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 36          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 37          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 38          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
| 9            | 39          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 40          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 41          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 42          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
| 10           | 43          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 44          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 45          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 46          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
| 11           | 47          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 48          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 49          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 50          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              | 51          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
| 12           | 52          | 0   | 0.00  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0.00  | 0                                      |
|              |             |   |   |   |  |  |   |      |      |   |  |  |   |  |
| <b>Total</b> |             | 486   | 186.00  | 1328.00   | 0.00   | 342.07   | 159.36  | 0.00 | 0.00 | 0.00  | 0.00   | 0.00   | 0   |  |

SSP Total    SMP    SPP Total    SAP Total    SLD Total

**Scheme Contracted-out Number**  
(For Contracted-out Money Purchase schemes OR Contracted-out Money Purchase Stakeholder Pension schemes only)

**End of Year Summary**

Enter NI Contribution Table letter here

|   | 1a £ | 1b £ | 1c £ | 1d £ | 1e £   | p | 1f £   | p |
|---|------|------|------|------|--------|---|--------|---|
| A | 486  | 186  | 1328 | 0    | 342.07 |   | 159.36 |   |

S



# PAYE Income Tax

| Month Number | Week Number | Pay in the week or month including statutory payments( SSP/SMP/SPP /SAP) |   |      | Total pay to date |   |   | Total 'free pay' to date as shown by Tables A * |   |  | K codes Only |          |   | Total taxable pay to date: column 3 minus column 4a or column 3 plus column 4b * |        |   | Total 'tax due' to date as shown by Calculator Tables or Tax Tables B to D |   |   | K codes only |   | Tax deducted or refunded in the week or month Mark refunds 'R' |    |   | K codes Only |   |   | For Employer's use |   |   |   |   |  |  |
|--------------|-------------|--|---|------|-------------------|---|---|---|---|--|--------------|----------|---|--|--------|---|--|---|---|--------------|---|--|----|---|--------------|---|---|--------------------|---|---|---|---|--|--|
|              |             | 2  | £ | P    | 3                 | £ | P | 4a  | £ |  | 4b           | £        | P | 5  | £      | P | 6  | £ | P | 6a           | £ | P  | 6b | £ | P            | 7 | £ |                    | P | 8 | £ | P |  |  |
| 7            | 30          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 31          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 32          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 33          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 34          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
| 8            | 35          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 36          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 37          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 38          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
| 9            | 39          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 40          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 41          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 42          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
| 10           | 43          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 44          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 45          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 46          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
| 11           | 47          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 48          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 49          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 50          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              | 51          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
| 12           | 52          |  |   | 0.00 | 1,984.86          |   |   | 917.43  |   |  |              | 1,067.43 |   |  | 213.40 |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |
|              |             |  |   |      |                   |   |   |   |   |  |              |          |   |  |        |   |  |   |   |              |   |  |    |   |              |   |   |                    |   |   |   |   |  |  |

| Pay |   |          | Tax deducted   |   |   | Employee's Widows & Orphans/ Life Assurance contributions in this employment |
|-----|---|----------|--|---|---|--|
| 3   | £ | P        | 6  | £ | P |  |
|     |   | 0.00     | < In previous employments >                          |   |   | 0.00   |
|     |   | 1,984.86 | < In this employment ><br><i>Mark net refund 'R'</i> |   |   | 213.40   |
|     |   | 1,984.86 | < Total for year >                                   |   |   | 213.40   |

Where you are using a K code enter the total of the amounts in column 7 for this employment. ←

0.00