

Deductions Working Sheet P11

Year to 5 April 2023

Employee's details use capitals

Box A Employer name
Demo Employer

Box B HMRC office name & Employer PAYE Reference
999 / P999

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 C Surname
EMPLOYEE

Box D First two forenames
MONTHLYPAID MIDDLENAME

Box E National Insurance Number
AB123456C

Box F Date of birth DD MM YYYY
Day Month Year
01/01/1970

Box G Works / Payroll number
1

Box H Gender 'M' 'F'
F

Box I Date of starting Day Month Year
06/04/2022

Box J Date of leaving Day Month Year

National Insurance Contributions Statutory Payments

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

| 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 ET | Earnings above the ET, 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 | 421 | 55.00 | 1,524.00 | 0.00 | 362.71 | 167.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0 |
| | 5 | | | | | | | | | | | |
| | 6 | | | | | | | | | | | |
| | 7 | | | | | | | | | | | |
| 2 | 8 | 421 | 55.00 | 1,524.00 | 0.00 | 362.71 | 167.64 | 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 |
| | 10 | 0 | 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 |
| | 12 | 0 | 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 |
| | 14 | 0 | 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 |
| | 16 | 0 | 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 |
| | 18 | 0 | 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 |
| | 20 | 0 | 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 |
| | 22 | 0 | 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 |
| | 24 | 0 | 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 |
| 6 | 26 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 |

National Insurance Contributions

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

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 ET | Earnings above the ET, upto and including the UAP | Earnings above the UAP, upto and including the UEL | Total of employee's & employer's contributions mark minus amounts 'R' | Employee's contributions due on all earnings above the ET | | | | | | | | | | | | | |
| | | 1a | 1b | 1c | 1d | 1e | 1f | 1g | 1h | 1i | 1j | | | | | | 1k | £ | £ | |
| | 27 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 0.00 | 0 | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Total | | 842 | 110.00 | 3048.00 | 0.00 | 725.42 | 335.28 | 0.00 | 0.00 | 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 | 1f |
|---|-----|-----|------|----|--------|--------|
| | £ | £ | £ | £ | £ | £ |
| A | 842 | 110 | 3048 | 0 | 725.42 | 335.28 |

S

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 K | Student Loan Deductions case |
| | N |

| | | |
|--------------|------------|--------------------------------------|
| Box L | Tax Code * | * If amended cross out previous code |
| | 1257L | |

| | | |
|--------------|--------------|-------------------------|
| Box M | Amended Code | Wk/Mth in which applied |
| | 515L | 1 |
| | 707L | 6 |

PAYE Income Tax

| Month Number | Week Number | Pay in the week or month including statutory payments (SSP/SMP/SP/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 |
|--------------|-------------|--|-------------------|---|---|--|--|--|---|---|--|--|--|--------------------|
| | | | | | Total 'additional pay' to date as shown by Tables A | | | | Tax due at the end of current period Mark refunds 'R' | Regulatory limit: 50% of column 2 entry | | Tax not deducted owing to the Regulatory limit | | |
| | | 2 £ P | 3 £ P | 4a £ | 4b £ P | | 5 £ P | 6 £ P | 6a £ P | 6b £ P | 7 £ P | 8 £ P | | |
| | 1 | | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | | | |
| | 3 | | | | | | | | | | | | | |
| 1 | 4 | 2,000.00 | 2,000.00 | 539.92 | | | 1,460.08 | 292.00 | | | 292.00 | | | |
| | 5 | | | | | | | | | | | | | |
| | 6 | | | | | | | | | | | | | |
| | 7 | | | | | | | | | | | | | |
| 2 | 8 | 2,000.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 9 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 10 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 11 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 12 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| 3 | 13 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 14 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 15 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 16 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| 4 | 17 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 18 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 19 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 20 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| 5 | 21 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 22 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 23 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 24 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 25 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| 6 | 26 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 27 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |
| | 28 | 0.00 | 4,000.00 | 1,079.84 | | | 2,920.16 | 584.00 | | | 292.00 | | | |

PAYE Income Tax

| Month Number | Week Number | Pay in the week or month including statutory payments (SSP/SMP/SP/PP/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 |
|--------------|-------------|---|-------------------|---|---|---|--|--|--|--------|--|--------------|--|--------------------|
| | | | | | Tax due at the end of current period Mark refunds 'R' | Regulatory limit: 50% of column 2 entry | | | Tax not deducted owing to the Regulatory limit | | | | | |
| | | £ P | £ P | £ | £ P | | £ P | £ P | £ P | £ P | £ P | £ P | | |
| | 29 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| 7 | 30 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 31 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 32 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 33 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 34 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| 8 | 35 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 36 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 37 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 38 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| 9 | 39 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 40 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 41 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 42 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| 10 | 43 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 44 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 45 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 46 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| 11 | 47 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 48 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 49 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 50 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | 51 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| 12 | 52 | 0.00 | 4,000.00 | 1,079.84 | | 2,920.16 | 584.00 | | | 292.00 | | | | |
| | | | | | | | | | | | | | | |

| Pay | | | Tax deducted | | | Employee's Widows & Orphans/ Life Assurance contributions in this employment |
|----------|---|---|-----------------------------|---|---|--|
| 3 | £ | P | 6 | £ | P | |
| 0.00 | | | Pay and Tax totals | | | Where you are using a K code enter the total of the amounts in column 7 for this employment. |
| 4,000.00 | | | 0.00 | | | |
| 4,000.00 | | | 584.00 | | | |
| | | | < In previous employments > | | | ← |
| | | | 0.00 | | | |
| | | | 584.00 | | | |
| | | | < In this employment > | | | 0.00 |
| | | | Mark net refund 'R' | | | |
| | | | 584.00 | | | |
| | | | < Total for year > | | | |