

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

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 £ 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	0.00	0.00	
	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	
	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	
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	
	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	
	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	
	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	
	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	
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	
	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	
	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	
	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	
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	
	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	
	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	
	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	
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	
	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	
	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	
	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	
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	
	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	
	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	
	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	
	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	
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	
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 £	p	1f £	p
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
					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		
		£ 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			
	4,000.00		< In previous employments >			
	4,000.00		< In this employment > Mark net refund 'R'			
			< Total for year >			
				0.00		
				584.00		
				584.00		0.00

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