

## 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>																				
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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																																											

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

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

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

<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