

Deductions Working Sheet P11

Year to 5 April 2007

Employee's Details in **CAPITALS**

Box A Employer's name
Demo Employer Limited

Box C Surname
Robert

Box G Works / Payroll number etc
E001

Box B HMRC Office & Employer PAYE Reference
067 / V30456

Box D First two forenames
Redford

Box H Day Month Year
Date of starting 12/12/1999

Box E National Insurance Number
AB123456C

Box I Date of leaving

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 in figures
Day Month Year
12/12/1964

Box J Student Loan Deductions case N

National Insurance Contributions Note: LEL = Lower Earnings Limit, UEL = Upper Earnings Limit **Statutory Payments**

Mth No.	Wk No.	For Employer's use	Earnings details			Contribution details			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 only)
			1a £	1b £ P	1c £ P	1d £ P	1e £ P	1f £ P	1g £ P	1h £ P	1i £ P	1j £					
	1																
	2																
	3																
1	4		4,368	667.00	95.00	22.61	10.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
	5																
	6																
	7																
2	8		0	0.00	8,042.00	1,914.00	884.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
	9																
	10																
	11																
	12																
3	13		0	0.00	4,899.00	1,165.96	538.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
	14																
	15																
	16																
4	17		0	0.00	4,866.00	1,158.11	535.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
	18																
	19																
	20																
5	21		0	0.00	5,200.00	1,237.60	572.00	56.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
	22																
	23																
	24																
	25																
6	26		0	0.00	5,229.00	1,222.12	561.42	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,
UEL = Upper Earnings Limit **Statutory Payments**

Mth No.	Wk No.	For Empl oye r's use	Earnings details						Contribution details						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 only)										
			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 UEL		Total of employee's & employer's contributions mark minus 'R'			Employee's contributions due on all earnings above the ET																	
			1a	£	1b	£	P	1c	£	P	1d	£	P	1e						£	P	1f	£	P	1g	£	P	1h	£
	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	
Total			4368	667.00	28331.00	6720.40	3102.64	56.04	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	0.00	0.00	0.00	0.00	0.00	0.00	0	
															SSP Total	SMP Total	SPP Total	SAP Total	SLD Total										

End of Year Summary

Enter NI Contribution Table letter here

	1a	£	1b	£	1c	£	1d	£	p	1e	£	p
F	4368		667		194		23.79			7.57		
A	0		0		28137		6,696.61			3,095.07		

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

S1234567N
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	Tax Code *	* If amended cross out previous code
	489L M1	
Box L	Amended Code	Wk/Mth in which applied
	489L	1

PAYE Income Tax

Mth No.	Wk No.	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 ie column 3 minus column 4a, OR column 3 plus column 4b *	Total 'tax due' to date as shown by tables SR+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
			£	P	£	P	£	P			£	P	£	P		£	P	
	1																	
	2																	
	3																	
1	4	5,130.00					408.25		4,721.75						1,381.50			
	5																	
	6																	
	7																	
2	8	8,042.00					408.25		7,633.75						2,546.30			
	9																	
	10																	
	11																	
	12																	
3	13	4,899.00					408.25		4,490.75						1,289.10			
	14																	
	15																	
	16																	
4	17	4,866.00					408.25		4,457.75						1,275.90			
	18																	
	19																	
	20																	
5	21	5,200.00					408.25		4,791.75						1,409.50			
	22																	
	23																	
	24																	
	25																	
6	26	5,229.00					408.25		4,820.75						1,421.10			
	27						408.25		4,820.75						1,421.10			
	28						408.25		4,820.75						1,421.10			
	29						408.25		4,820.75						1,421.10			
7	30						408.25		4,820.75						1,421.10			

PAYE Income Tax

Mth No.	Wk No.	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 ie column 3 minus column 4a, OR column 3 plus column 4b *	Total 'tax due' to date as shown by tables SR+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
			£	P	£	P	£	P			£	P		£	P	
	31				408.25				4,820.75				1,421.10			
	32				408.25				4,820.75				1,421.10			
	33				408.25				4,820.75				1,421.10			
	34				408.25				4,820.75				1,421.10			
8	35				408.25				4,820.75				1,421.10			
	36				408.25				4,820.75				1,421.10			
	37				408.25				4,820.75				1,421.10			
	38				408.25				4,820.75				1,421.10			
9	39				408.25				4,820.75				1,421.10			
	40				408.25				4,820.75				1,421.10			
	41				408.25				4,820.75				1,421.10			
	42				408.25				4,820.75				1,421.10			
10	43				408.25				4,820.75				1,421.10			
	44				408.25				4,820.75				1,421.10			
	45				408.25				4,820.75				1,421.10			
	46				408.25				4,820.75				1,421.10			
11	47				408.25				4,820.75				1,421.10			
	48				408.25				4,820.75				1,421.10			
	49				408.25				4,820.75				1,421.10			
	50				408.25				4,820.75				1,421.10			
	51				408.25				4,820.75				1,421.10			
12	52				408.25				4,820.75				1,421.10			

Pay			Tax Deducted			Employee's Widows & Orphans/ Life Assurance contributions in this employment
3	£	P	6	£	P	
		0.00	< In previous employments >			0.00
	33,366.00		< In this employment > <i>Mark net refund 'R'</i>			9,323.40
	33,366.00		< Total for year >			9,323.40

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