Deductions Working Sheet P11	Year to 5 Ap 2007	oril	Employee's D	Details in	CAPITA	LS			
Box A Employer's name			Box C <mark>Surna</mark>	ime			Box G Work	s / Payroll n	umber etc
Demo Employer Limited			Robert				E001		
Box B HMRC Office & Employer PAYE	Reference		Box D First t	two foren	ames		Box H	Day	Month Year
067 / V30456			Redford				Date of start	t <mark>ing</mark> 12	/12/1999
			Box E Nation	nal Insura	ance Numb	per	Box I		
			AB123456	SC			Date of leave	ing	
Please keep this form for atlea			Box F Date of	of birth i	in figures		Box J		
end of the year to which it relater are asked to do so.	tes, or longer if <u>:</u>	you	Day 1:	Month 2/12/19	Year 64		Student Loa	n Deduction	<mark>s case</mark> N
National Insurance Contributio			er Earnings Limit, rnings Limit	S	tatutory	Payments			
Mth Wk Earning No. No. For Earnings at Earning		Cor Total		etails _{St} _{oyee's} Si		Statutory Maternity	Statutory Paternity	Statutory Adoption	Student Loan

Natio	onal	Insura	ance	e Contr	ibu	tions	5					wer E arning			nıt,		St	atut	ory	Pay	/me	nts								
Mth No.		For	Form			ngs						ontri al of	buti		deta		0.0	atutor k Pay	у У		utor		Stat Pate	,		Stat Ado			Stuc Loar	
		Empl oyer' s use	the I (whe earn are e	ere hings equal to xceed	abo LEL and	luding	e D	abo ET, and incl	nings ve th upto uding UEL	e	emp & emp con s m min	oloye oloye tribu ark	r's tion	con ns e all e	pioye itribu due c earni ove th	tio n ngs	(SS to em in t or inc	ploye the w mont ludeo	aid ee eek h d in	Pay paid emp the mon incl	(SM I to bloye weel	P) eein cor lin	Pay paid emp the mor incl	(SPi I to bloye weel nth	P) ee in cor l in	Pay paid emp in th or m inclu	(SA l to loye ne w nont udeo	P) ee eek h d in		uction ble nds
			1a	£	1b	£	Ρ	1c	£	Ρ	1d	£	Ρ	1e	£	Ρ	1f	£	Ρ	1g	£	Ρ	1h	£	Ρ	1i	£	Ρ	1j	£
	1																													
	2																													
	3																													
1	4			4,368	8	66	7.00		9	5.00		2	2.61		1	0.45			0.00			0.00			0.00			0.00		(
	5 6																													
	7																													
2	8			C			0.00		8,04	2.00		1,91	4.00		88	4.62			0.00			0.00			0.00			0.00		(
_	9			-					-,			.,																		
	10																													
	11																													
	12																									Ì				
3	13			C)		0.00		4,89	9.00		1,16	5.96		53	8.89			0.00			0.00			0.00			0.00		(
	14																													
	15																													
	16																													
4	17 18			C	<u>/</u>		0.00		4,86	6.00		1,15	8.11		53	5.26			0.00			0.00	1		0.00	1		0.00		(
	18																													
	20																 													
5	21			C)	(0.00		5,20	0.00		1,23	7.60		57	2.00		5	6.04			0.00			0.00			0.00		(
	22																													
	23																												·	
	24																									Ì				
	25																													
6	26			C)	(0.00		5,22	9.00		1,22	2.12		56	1.42			0.00			0.00			0.00			0.00		(

Natio	onal	Insura	anco	e C	ontr	ibu	ition	S						arning gs Lim		nit,		Sta	atuto	ory	Pay	me	nts								
Mth					Ea	arni	ings	det	ails	5		Co	ntri	buti	on d	det	ails	Stat	utor	v	Stat	utor	v	Stat	utor	v	Stat	tutor	·v	Stuc	dent
No.	No.	For Empl oyer' s use	the (wh ear are	LEL ere ning equ exce	js ial to	ab LE an inc	rning ove ti L, up d cludir è ET	he to	abo ET, and inc	rning ove tl upto d ludin UEL	ne o g	Tota emp emp cont s ma minu amo	loye loye ribu ark us	r's tion	cont ns d	tribu lue arni	utio on ings	Sick (SSI to emp in th or m inclu	c Pay P) pa bloye ne we nonth uded	àid ee eek h l in	Mate Pay paid emp the mor incle	ernit (SM I to loye weel	y P) eein kor	Pate Pay paid emp the mon inclu	Pay (SPP) paid to employee ir the week or month included in column 2		Add Pay paid emp in th or n incl	optio ' (SA	ee eek eek h d in	Loai Ded s (who pou only	uction ole nds
			1a	£		1b	£	Р	1c	£	Ρ	1d	£	Р	1e	£	Ρ	1f	£	Ρ	1g	£	Р	1h	£	Ρ	1i	£	Р	1j	£
	27				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	28				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	29				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
7	30		İ		0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	31		İ		0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	32				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	33				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	34				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
8	35				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	36				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	37				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	38				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
9	39				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	40				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	41				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	42				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
10	43				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	44				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	45				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	46				0			0.00			0.00			0.00			0.00			0.00			0.00			0.0	0		0.00		C
11	47				0			0.00			0.00			0.00			0.00			0.00			0.00			0.0	_		0.00		C
	48				0			0.00			0.00			0.00			0.00			0.00			0.00			0.0	0		0.00		C
	49				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	50				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
	51				0			0.00	<u> </u>		0.00	ļ		0.00			0.00			0.00			0.00			0.0	_		0.00		C
12	52				0			0.00			0.00			0.00			0.00		(0.00			0.00			0.0	0		0.00		C
		Total			4368		6	67.00		2833	81.00		672	0.40		310)2.64			6.04			0.00			0.00			0.00		0
																		SS	РТо	otal	SM	ΡΤ	otal	SP	P To	otal	SA	P Te	otal	SLE) Total

Scheme Contracted-out Number

S1234567N

s

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

			End of N	lear Summ	ary	F
Enter NI Contribu Table letter		1a £	1b £	1c £	1d£p	1e£p
	F	4368	667	194	23.79	7.57
	А	0	0	28137	6,696.61	3,095.07

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		<mark>Тах</mark> 489L M1	Code *		*		nded cross o previous co																				
Вох	L	Amende	d Code		Wk/N	/Ith in v	which applied	b																			
		489L						1																			
Mth	Wk		ax Total p to date		pay' date shov		K Codes Only Total 'additional pay' to date	ta to co m	otal xable date olumr inus olumr	n 3	due date sho table	as wn by	y	Tax of the ecurrect	due a nd c ent	at of	es on Regu limit: colui Entry	ulat :509 mn	% of	or	lucte Inde he	ed	d		cte	d	
		SSP/SMP/S PP /SAP) 2 £ P	3 4	£Ρ	40	£F	as shown by Tables /	A 3 cc		umn n 4b			P	Refu	nds 1 £		Gh		: Р	Moi Mai refu	nth	s 'R'	tl F	he Regu imit	ilato		For employe s use
	1	2 £ F	37	τ. Γ	4a	<u></u> τ Γ	40 £		5 7	ς Γ	0	L	Г	00	1 2.	Г	00) Z	. г		L	. r	_	0	L	Г	
	1							_																			
	2							-															+				
1	3 4	5,130.00				408.25	;	-	4 7	21.75											1,38	1 50					
-	- 5	3,130.00	1			400.20		-	4,72	21.75											1,50	1.50	-				
	6							-															+				
	7							-															+				
2	8	8,042.00				408.25	5	+	7,63	33.75						_					2,54	6.30	0				
	9	·						-															+	_			
	10							-															+				
	11																						1				
	12																										
3	13	4,899.00				408.25	5		4,49	90.75											1,28	9.10	0				
	14																										
	15																										
	16																										
4	17	4,866.00				408.25	5		4,4	57.75											1,27	5.90	0				
	18																										
	19																										
	20	F 007 -				465 -									_							0 -			_		
5	21	5,200.00				408.25			4,79	91.75											1,40	9.50	U U				
	22																										
	23							_															+				
	24 25							_																			
6	25 26	5,229.00				408.25	;		4 8'	20.75											1,42	1 10					
	20 27	5,229.00				408.25		_		20.75											1,42						
	28					408.25				20.75											1,42						
					1		1		.,04		1									1	.,		21				1
and the second s	29					408.25	5		4,82	20.75											1,42	21.10	0				

P11(2006-07)

PA'	YE	Income ⁻	Гах												
Mth	Wk	Pay in the	Total pay	Total 'free	K Codes	Total		otal '	tax	K C	odes	only	Тах	K Codes	
No.	No.	Week or month	to date	pay' to date as	Only	taxable p to date ie	-	ue'to ate a		Tax due a	nt F	Regulatory	deducted	Only	
		including Statutory Payments(SSP/SMP/S PP /SAP)		shown by Tables A	Total 'additional pay' to date as shown by Tables A	column 3 minus column 4 OR colum 3 plus column 4 *	a, Si In	ate a hown bles R+B	by	the end or current period Ma Refunds '	f li c ark E	imit:50% of olumn 2	or refunded in the week or Month Mark refunds 'R'	Tax not deducted owing to the Regulatory limit	For employer s use
		2 £ P	3 £ F	P 4a £ P	4b£P	5 £	Р	6 4	εP	6a £	Ρ	6b£P	7 £ P	8 £ 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.							1,421.10		
	51			408.25		4,820.							1,421.10		
12	52			408.25		4,820.	75						1,421.10		
		Pay					Т	ax C	Dedu	cted				Employee's W	idows &
3		£	P	Pay and	Tax totals	6			£	Р				Orphans/ Life	
				previous o		I-				0.00		When you using a K enter the	u are code total of	Assurance contributions i employment	n this
		33,360	6.00	< In this en Mark net	n ployment refund 'R'	>			ç	9,323.40	<-	the amou column 7 employm	for this		0.00
		33,360	6.00	< Total f	or year >				ę	9,323.40					