

Deductions Working Sheet P11

Year to 5 April 2005

Employee's Details in CAPITALS

Box A Employer's name
Demo Employer Limited

Box C Surname
Hawn

Box G Works / Payroll number etc
11

Box B IR Office & Employer's PAYE Reference
999 / A213

Box D First two forenames
Goldie

Box H Day Month Year
Date of starting 01/01/2000

Box E National Insurance Number
NA

Box I Date of leaving

Please keep this form for atleast 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
01/11/1980

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)
			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 minus amounts '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 £ P	1i £ P	1j £	
	1		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	2		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	3		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1	4		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	5		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	6		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	7		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	8		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	9		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	10		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	11		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	12		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	13		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	14		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	15		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	16		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	17		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	18		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	19		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	20		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	21		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	22		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	23		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	24		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	25		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6	26		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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)		
			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 minus 'R'			Employee's contributions due on all earnings above the ET			Sick Pay (SSP) paid to employee in the week or month included in column 2			Maternity Pay (SMP) paid to employee in the week or month included in column 2			Paternity Pay (SPP) paid to employee in the week or month included in column 2			Adoption Pay (SAP) paid to employee in the week or month included in column 2			Deductions		
			1a	£	1b	£	P	1c	£	P	1d	£	P	1e	£	P	1f	£	P	1g	£	P	1h	£	P	1i	£	P	1j
	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
	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
	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
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
	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
	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
	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
	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
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
	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
	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
	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
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
	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
	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
	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
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
	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
	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
	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
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
	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
	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
	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
	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
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
			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
Total			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
															SSP Total			SMP Total			SPP Total			SAP Total			SLD Total		

	End of Year Summary	Scheme Contracted-out Number (For Contracted-out Money Purchase schemes OR Contracted-out Money Purchase Stakeholder Pension schemes only)																										
Enter NI Contributions Table letter here	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;"></td> <td style="width:12.5%;">1a</td> <td style="width:12.5%;">£</td> <td style="width:12.5%;">1b</td> <td style="width:12.5%;">£</td> <td style="width:12.5%;">1c</td> <td style="width:12.5%;">£</td> <td style="width:12.5%;">1d</td> <td style="width:12.5%;">£</td> <td style="width:12.5%;">p</td> <td style="width:12.5%;">1e</td> <td style="width:12.5%;">£</td> <td style="width:12.5%;">p</td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> <td style="text-align: center;">0</td> <td></td> <td style="text-align: center;">0</td> <td></td> <td style="text-align: center;">0</td> <td></td> <td style="text-align: center;">0.00</td> <td></td> <td style="text-align: center;">0.00</td> <td></td> <td style="text-align: center;">S</td> </tr> </table>		1a	£	1b	£	1c	£	1d	£	p	1e	£	p	X		0		0		0		0.00		0.00		S	
	1a	£	1b	£	1c	£	1d	£	p	1e	£	p																
X		0		0		0		0.00		0.00		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 M Tax Credits

If authorised to make payments to employee you can record 'start','daily rate ' and 'stop' details here. Record amounts paid to employee in column 9.

Box K Tax Code * * If amended cross out previous code

474L

Start Date			Daily Rate		Stop Date		
Day	month	year	£	P	Day	month	year

Box L Amended Code Wk/Mth in which applied

474L

4

PAYE Income Tax and Tax Credits

Mth No.	Wk No.	Pay in the Week or month including Statutory Payments(SSP/SMP/PP /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		Tax Credits														
			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	£	P	4b	£	P	5	£	P	6a	£	P	6b	£	P	7	£	P	8	£	P	9	£	P
	1		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	2		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	3		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
1	4		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	5		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	6		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	7		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
2	8		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	9		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	10		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	11		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	12		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
3	13		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	14		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	15		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	16		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
4	17		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	18		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	19		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	20		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
5	21		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	22		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	23		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	24		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	25		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
6	26		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	27		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	28		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
	29		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
7	30		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		

PAYE Income Tax and Tax Credits

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			Tax Credits													
			2	£	P	3	£	P	4a	£	P		Total 'additional pay' to date as shown by Tables A			4b	£	P	5		£	P	6		£	P	Tax due at the end of current period Mark Refunds 'R'		Regulatory limit:50% of column 2 Entry		7	£	P	8	£	P	9
	31		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
	32		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		
	33		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		
	34		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		
8	35		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		
	36		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		
	37		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		
	38		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		
9	39		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		
	40		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		
	41		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		
	42		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		
10	43		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		
	44		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		
	45		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		
	46		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		
11	47		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		
	48		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		
	49		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		
	50		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		
	51		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		
12	52		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		0.00		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		

Pay			Tax Deducted			Employee's Widows & Orphans/ Life Assurance contributions in this employment	Tax Credits in this Employment				
3	£	P	Pay and Tax totals				6	£	P	9	£
		0.00	< In previous employments >					0.00			
		0.00	< In this employment >					0.00			
		0.00	Mark net refund 'R'					0.00			
		0.00	< Total for year >					0.00	£	P	0.00