

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

Month Number	Week Number	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 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	1g	£	P	1h	£	P
	27																													
	28																													
	29																													
7	30		377		58.00		1,565.00		372.47		172.15		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0			
	31																													
	32																													
	33																													
	34																													
8	35		377		58.00		2,365.00		562.87		260.15		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0			
	36																													
	37																													
	38																													
9	39		377		58.00		2,469.00		1,034.40		303.96		101.57		0.00		0.00		0.00		0.00		0.00		0.00		440			
	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			3393		522.00		15789.00		4204.56		1769.16		101.57		0.00		0.00		0.00		0.00		0.00		0.00		440			
													SSP Total	SMP Total	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	£	p	1e	£	p
A	3393		522		15789		4,204.56		1,769.16			

S

PAYE Income Tax

Month Number	Week Number	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				
		2	£	P	3	£	P	4a	£	P	Total 'additional pay' to date as shown by Tables A			5	£	P	6	£	P	Tax due at the end of current period Mark Refunds 'R'		Regulatory limit:50% of column 2 Entry		7	£	P	Tax not deducted owing to the Regulatory limit					
											4b	£	P							6a	£	P	6b	£	P				8	£	P	
	31																															
	32																															
	33																															
	34																															
8	35	2,800.00			16,800.00			3,486.08						13,313.92			2,750.45										497.78					
	36																															
	37																															
	38																															
9	39	6,231.57			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
	40	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
	41	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
	42	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
10	43	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
	44	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
	45	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
	46	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
11	47	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
	48	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
	49	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
	50	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
	51	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					
12	52	0.00			23,031.57			3,921.84						19,109.73			4,003.28										1,252.83					

Pay			Tax Deducted			Employee's Widows & Orphans/ Life Assurance contributions in this employment
3	£	P	6	£	P	
	0.00		< In previous employments >			0.00
	23,031.57		< In this employment >			4,003.28
			<i>Mark net refund 'R'</i>			
	23,031.57		< Total for year >			4,003.28

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

0.00