

<b>1</b> Previous PAYE Reference	Office number	Reference number
	067	V30456
<b>2</b> Employee's National Insurance number	AB123471C	
<b>3</b> Surname	(Mr Mrs Miss Ms Other)	
	PAMELA	Mrs
First name(s)	ANDERSON	
<b>4</b> Date left previous employment	Day	Month
	26	05
	Year	2006
<b>5</b> Continue Student Loan Deductions(Y)	N	
<b>6</b> Tax Code at Leaving date.	Code	Week 1 or Month 1
<small>'X' in the box means Week 1 or Month 1 basis applies.</small>	503L	
<b>7</b> Last entries on Deductions Working Sheet (P11)	Week	Month
	16	
<small>If there is an 'X' at item 6, there will be no entries here.</small>	Total pay to date	£ 15708 00 p
	Total tax to date	£ 3791 16 p

**To the new employer**

Complete items 8 to 17 below and send this page of the form only to your Inland Revenue office immediately.

<b>8</b> New PAYE Reference	Office number	Reference number
<b>9</b> Date employment started (in figures)	Day	Month
		Year
<b>10</b> Tick here if you want these details to be shown on tax code notifications	<input type="checkbox"/>	Works/Payroll number
		Department or branch if any
<b>11</b> Enter P if employee will no be paid by you between date employment began and next 5 April	<input type="checkbox"/>	<b>12</b> Enter code in use if different to code at item 6
<b>13</b> If the tax figure you are entering on P11 differs from item 7 above (see employer's Help Book 'Day-to-day payroll, E13') please enter your figure here		£
<b>14</b> Employee's private address		
	Postcode	
<b>15</b> Employee's date of birth (if known)	Day	Month
		Year
<b>16</b> Employee's job title or description		
<b>17 Declaration</b>	I have prepared a Deductions Working Sheet (P11) in accordance with the details above.	
Employer Address		
<b>P45</b>	Postcode	Date