

Full Payment Submission (FPS) 2019-20

Employer Name Testing Co.Naveen	PAYE Reference 999/A213	Employer AO Reference 635PJ76543210
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Employee's Personal Details	
Employee's NINO	AB123456C
Employee's Name	Mr FPS Test
Employee's Gender	Male
Employee's Date of birth	21/09/1982
Employee's address	83 Heathfield Garden London
	United Kingdom NW11 9HY
Passport Number	
Works/ payroll number	2
Payroll ID changed ?	Old Payroll ID

Partner Details	
Partner's NINO	
Partner's Name	

Employment Details	
Employment Start Date	
Start Declaration (A, B, C)	
Student Loan Indicator	
Employee Seconded to work in UK	Stay over 6 months
	Stay less than 6 months
	Will work both in and out of UK, but live abroad ?
If Employee, is a European Economic Area or Commonwealth citizen ?	
If Employee is under EPM 6 (modified) scheme ?	

Pay and Tax Details					
Occupational Pension for bereaved spouse/partner		Employee Leaving Date		Aggregated Earnings ?	
Annual amount of Occupational pension0.00		Payment after Leaving ?		Occupational Pension ?	
State Pension for bereaved spouse/partner ?		Hours Worked (A, B, C, D, E)D - 30 hrs or more		Pension Death Benefit ?	
Annual amount of State pension0.00		Tax Code1150L		Payment to Non-Individual ?	
Flexibly Accessing Pension Rights ?		Non-Cumulative ?N		Irregular Payment ?	
Flexible drawdown taxable amount0.00		On Strike ?		Unpaid Absence ?	
Flexible drawdown non-taxable amount0.00		Late PAYE Reporting Reason		Number of earnings periods1	
Taxable Pay TD1,000.00		Taxable Pay for this period1,000.00		Employee Pension under Net Pay0.00	
Total Tax TD8.00		Payment value with no Tax / NIC0.00		Employee Pension under Net Pay TD0.00	
Student Loan TD0.00		Deduction from net pay - this period0.00		Class 1 NIC Items - this period0.00	
Pay FrequencyMONTH		Pay after Statutory deductions949.52		Employee Pension not under Net Pay4.08	
Payment Date29/04/2017		Benefit value taxed - this period0.00		Employee Pension not under Net Pay TD4.08	
Tax Month No.1		Benefit value taxed TD0.00		Student Loan recovered - this period0.00	
		Serious ill-health lumpsum indicator?		Tax deducted/refunded -this period8.00	
Trivial commutation lump sums (TCLS)		Small pot lump sum payments from personal pension schemes			
		Small pot lump sum payments from occupational pension schemes			

Statutory payments							
SMP YTD	0.00	OSPP YTD	0.00	SAP YTD	0.00	ASPP YTD	0.00

Director's NIC	
Director's NIC & method of calculation	Tax Week/Month of Director

Employee's Bank Details	
Bacs HASH Code	
Random String	Employer Bank Sort Code
BACS Amount	Employee Bank Sort Code

National Insurance Contributions	(Note: LEL=Lower Earnings Limit, PT=Primary Threshold, UAP = Upper Accrual Point, UEL=Upper Earnings Limit, YTD = Year-to-Date)								
NIC table letter	Pay subject to NIC-this period	Pay subject to NIC YTD	At LEL 1 YTD	LEL to PT 1 YTD	PT to UEL 1 YTD	Employer NIC YTD	Employer NIC - this period	Employee NIC YTD	Employee NIC - this period
A	1,000.00	1,000.00	490.00	190.00	320.00	44.16	44.16	38.40	38.40

Employee Benefits

[illegible]