

Full Payment Submission (FPS) 2024- 25

Employer Name	PAYE Reference	Employer AO Reference
Demo Employer Limited	999/A213	635PJ76543210

Employee's Personal Details	Partner Details
<div>Employee's NINOAB123456C</div> <div>Employee's NameMr Robert Redford</div> <div>Employee's GenderMale</div> <div>Employee's Date of birth07/08/1979</div> <div>Employee's address777 Lucky Street Network House Epsom County BR5 6BP United Kingdom</div> <div>Passport Number</div> <div>Works/ payroll number19</div> <div>Payroll ID changed ?Old Payroll ID</div>	<div>Partner's NINO</div> <div>Partner's Name</div>
	Employment Details
	<div>Employment Start Date</div> <div>Start Declaration (A, B, C)</div> <div>Student Loan Indicator</div> <div>Employee Seconded to work in UK<div>Stay over 6 months</div><div>Stay less than 6 months</div><div>Will work both in and out of UK, but live abroad ?</div></div> <div>If Employee, is a European Economic Area or Commonwealth citizen ?</div> <div>If Employee is under EPM 6 (modified) scheme ?</div>

Pay and Tax Details		
<div>Occupational Pension for bereaved spouse/partner</div> <div>Annual amount of Occupational pension0.00</div> <div>State Pension for bereaved spouse/partner ?</div> <div>Annual amount of State pension0.00</div> <div>Flexibly Accessing Pension Rights ?</div> <div>Flexible drawdown taxable amount0.00</div> <div>Flexible drawdown non-taxable amount0.00</div>	<div>Employee Leaving Date</div> <div>Payment after Leaving ?</div> <div>Hours Worked ( A, B, C, D, E )D - 30 hrs or more</div> <div>Tax Code1250L</div> <div>Non-Cumulative ?N</div> <div>On Strike ?</div> <div>Late PAYE Reporting Reason</div>	<div>Aggregated Earnings ?</div> <div>Occupational Pension ?</div> <div>Pension Death Benefit ?</div> <div>Payment to Non-Individual ?</div> <div>Irregular Payment ?</div> <div>Unpaid Absence ?</div> <div>Number of earnings periods1</div>
<div>Taxable Pay TD1,984.86</div> <div>Total Tax TD213.40</div> <div>Student Loan TD0.00</div> <div>Pay FrequencyMONTH</div> <div>Payment Date02/05/2024</div> <div>Week / Month1</div>	<div>Taxable Pay for this period1,984.86</div> <div>Payment value with no Tax / NIC0.00</div> <div>Deduction from net pay - this period0.00</div> <div>Pay after Statutory deductions1,434.77</div> <div>Benefit value taxed - this period0.00</div> <div>Benefit value taxed TD0.00</div>	<div>Employee Pension under Net Pay15.14</div> <div>Employee Pension under Net Pay TD15.14</div> <div>Class 1 NIC Items - this period0.00</div> <div>Employee Pension not under Net Pay0.00</div> <div>Employee Pension not under Net Pay TD0.00</div> <div>Student Loan recovered - this period0.00</div> <div>Tax deducted/refunded -this period213.40</div>
<div>Trivial commutation lump sums (TCLS)</div>	<div>Small pot lump sum payments from personal pension schemes</div> <div>Small pot lump sum payments from occupational pension schemes</div>	

Statutory payments				
SMP YTD0.00	OSPP YTD0.00	SAP YTD0.00	ASPP YTD0.00	

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	2,000.00	2,000.00	486.00	186.00	1,328.00	182.71	182.71	159.36	159.36