Full Payment Submission (FPS) 2024-25

Employer Name	PAYE Reference	Employer AO Reference
Demo Employer Limited	548 / A548	635PJ76543210

Employee's Personal Details

Employee's NINO	WA489444C
Employee's Name	Mr Robert Redford
Employee's Gender	Male
Employee's Date of birth	23/01/1972
Employee's address	1 Grebe Lane Hetton Le Hole County Durham PA4 3WS
Passport Number	
Works/ payroll number	W0034
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 pension	0.00	Payment after Leaving ?		Occupational Pension ?	
State Pension for bereaved spouse/partner ?		Hours Worked (A, B, C, D, E)	C	Pension Death Benefit ?	
Annual amount of State pension	0.00	Tax Code	1257L	Payment to Non-Individual ?	
Flexibly Accessing Pension Rights ?		Non-Cumulative ?	Y	Irregular Payment ?	
Flexible drawdown taxable amount	0.00	On Strike ?		Unpaid Absence ?	
Flexible drawdown non-taxable amount	0.00	Late PAYE Reporting Reason		Number of earnings periods	1

Taxable Pay TD	39.00	Taxable Pay for this period	39.00	Employee Pension under Net Pay	0.00
Total Tax TD	0.00	Payment value with no Tax / NIC	0.00	Employee Pension under Net Pay TD	0.00
Student Loan TD	0.00	Deduction from net pay - this period	0.00	Class 1 NIC Items - this period	0.00
Pay Frequency	M1	Pay after Statutory deductions	39.00	Employee Pension not under Net Pay	0.00
Payment Date	30/04/2024	Benefit value taxed - this period	0.00	Employee Pension not under Net Pay TD	0.00
Week / Month	1	Benefit value taxed TD	0.00	Tax deducted/refunded -this period	0.00
				Student Loan recovered-this period (Plan Type)	0.00

Trivial commutation lump sums (TCLS)	Small pot lump sum payments from personal pension schemes
Serious Ill-health lumpsum indicator	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	9483720d6d08e046972130ed7ef73669a0ef45874740bac0f1562bf6c48d25f8		
Random String	/O37	Employer Bank Sort Code	300003
BACS Amount	39.00	Employee Bank Sort Code	342738

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
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00