

Full Payment Submission (FPS) 2025- 26

| | | |
|-----------------------|----------------|-----------------------|
| 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 Date02/05/2025</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 |