

Deductions Working Sheet P11

Year to 5 April 2026

Employee's details *use capitals*

Box A Employer name

Demo Employer Limited

Box B HMRC office name & Employer PAYE Reference

999 / A213

Please keep this form for at least 3 years after the end of the year to which it relates, or longer if you are asked to do so.

Box C Surname

Redford

Box D First two forenames

Robert

Box E National Insurance Number

AB123456C

Box F Date of birth DD MM YYYY

DayMonthYear

07/08/1979

Box G Works / Payroll number

19

Box H

Gender 'M' 'F'

M

Box I

DayMonthYear

06/04/2025

Box J

DayMonthYear

Date of leaving

National Insurance Contributions

Note: LEL= Lower Earnings Limit; ET= Earnings Threshold;
UAP = Upper Accrual Point; UEL= Upper Earnings Limit.

Statutory Payments

Month Number	Week Number	Earnings details				Contribution		Statutory Sick Pay (SSP) paid to employee in the week or month included in column 2	Statutory Maternity Pay (SMP) paid to employee in the week or month included in column 2	Statutory Paternity Pay (SPP) paid to employee in the week or month included in column 2	Statutory Adoption Pay (SAP) paid to employee in the week or month included in column 2	Student Loan Deduction s (whole pounds)
		Earnings at the LEL (where earnings are equal to or exceed LEL)	Earnings above the LEL, upto and including the PT	Earnings above the PT, upto and including the UAP	Earnings above the UAP, upto and including the UEL	Total of employee' s & employer's contributio ns mark minus amounts 'R'	Employee' s contributio ns due on all earnings above the ET					
		1a £	1b £ P	1c £ P	1d £ P	1e £ P	1f £ P	1g £ P	1h £ P	1i £ P	1j £ P	1k £
	1											
	2											
	3											
1	4	486	186.00	1,328.00	0.00	342.07	159.36	0.00	0.00	0.00	0.00	0
	5	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	6	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2	8	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	9	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	10	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	11	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	12	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
3	13	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	14	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	15	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	16	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
4	17	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	18	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	19	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	20	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
5	21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	22	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	23	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	24	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	25	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
6	26	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

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National Insurance Contributions

Note: LEL= Lower Earnings Limit; ET= Earnings Threshold;
UAP = Upper Accrual Point; UEL= Upper Earnings Limit.

Statutory Payments

Month Number	Week Number	Earnings details				Contribution		Statutory Sick Pay (SSP) paid to employee in the week or month included in column 2	Statutory Maternity Pay (SMP) paid to employee in the week or month included in column 2	Statutory Paternity Pay (SPP) paid to employee in the week or month included in column 2	Statutory Adoption Pay (SAP) paid to employee in the week or month included in column 2	Student Loan Deductions (whole pounds)
		Earnings at the LEL (where earnings are equal to or exceed LEL)	Earnings above the LEL, upto and including the PT	Earnings above the PT, upto and including the UAP	Earnings above the UAP, upto and including the UEL	Total of employee's & employer's contributions mark minus amounts 'R'	Employee's contributions due on all earnings above the ET					
		1a £	1b £ P	1c £ P	1d £ P	1e £ P	1f £ P	1g £ P	1h £ P	1i £ P	1j £ P	1k £
	27	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	28	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	29	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
7	30	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	31	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	32	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	33	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	34	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
8	35	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	36	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	37	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	38	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
9	39	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	40	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	41	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	42	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
10	43	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	44	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	45	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	46	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
11	47	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	48	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	49	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	50	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	51	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
12	52	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
Total		486	186.00	1328.00	0.00	342.07	159.36	0.00	0.00	0.00	0.00	0

SSP Total

SMP

SPP Total

SAP Total

SLD Total

Scheme Contracted-out Number
(For Contracted-out Money Purchase schemes OR Contracted-out Money Purchase Stakeholder Pension schemes only)

Enter NI Contribution Table letter here

End of Year Summary

	1a £	1b £	1c £	1d £	1e £	p	1f £	p
A	486	186	1328	0	342.07		159.36	

Please keep this form for at least 3 years after the end of the year to which it relates, or longer if you are asked to do so.

Box K

Student Loan Deductions case

N

Box L

Tax Code *

747L

* If amended cross out previous code

Box M

Amended Code

1157L

Wk/Mth in which applied

1

PAYE Income Tax

Month Number	Week Number	Pay in the week or month including statutory payments(SSP/SMP/SP /SAP)	Total pay to date			Total 'free pay' to date as shown by <i>Tables A</i> *			K codes Only			Total taxable pay to date: column 3 minus column 4a or column 3 plus column 4b *			Total 'tax due' to date as shown by <i>Calculator Tables</i> or <i>Tax Tables B to D</i>			K codes only						Tax deducted or refunded in the week or month <i>Mark refunds 'R'</i>			K codes Only			<i>For Employer's use</i>						
									Tax due at the end of current period <i>Mark refunds 'R'</i>									Regulatory limit:50% of column 2 entry													Tax not deducted owing to the Regulatory limit					
									2	£	P							3	£	P	4a	£	4b				£	P	5		£	P	6	£	P	6a
	1																																			
	2																																			
	3																																			
1	4	1,984.86		1,984.86			917.43					1,067.43		213.40									213.40													
	5	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	6	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	7	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
2	8	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	9	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	10	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	11	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	12	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
3	13	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	14	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	15	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	16	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
4	17	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	18	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	19	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	20	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
5	21	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	22	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	23	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	24	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	25	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
6	26	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	27	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	28	0.00		1,984.86			917.43					1,067.43		213.40									213.40													
	29	0.00		1,984.86			917.43					1,067.43		213.40									213.40													

PAYE Income Tax

Month Number	Week Number	Pay in the week or month including statutory payments(SSP/SMP/S PP /SAP)	Total pay to date	Total 'free pay' to date as shown by <i>Tables A</i> *	K codes Only	Total taxable pay to date: column 3 minus column 4a or column 3 plus column 4b *	Total 'tax due' to date as shown by <i>Calculator Tables</i> or <i>Tax Tables B to D</i>	K codes only		Tax deducted or refunded in the week or month <i>Mark refunds 'R'</i>	K codes Only	<i>For Employer's use</i>
					Total 'additional pay' to date as shown by <i>Tables A</i>			Tax due at the end of current period <i>Mark refunds 'R'</i>	Regulatory limit:50% of column 2 entry		Tax not deducted owing to the Regulatory limit	
		2 £ P	3 £ P	4a £	4b £ P	5 £ P	6 £ P	6a £ P	6b £ P	7 £ P	8 £ P	
7	30	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	31	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	32	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	33	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	34	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
8	35	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	36	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	37	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	38	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
9	39	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	40	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	41	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	42	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
10	43	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	44	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	45	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	46	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
11	47	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	48	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	49	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	50	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
	51	0.00	1,984.86	917.43		1,067.43	213.40			213.40		
12	52	0.00	1,984.86	917.43		1,067.43	213.40			213.40		

Pay			Tax deducted			Employee's Widows & Orphans/ Life Assurance contributions in this employment			
3	£	P	Pay and Tax totals	6	£		P		
	0.00		< In previous employments >		0.00		Where you are using a K code enter the total of the amounts in column 7 for this employment.	<-	0.00
	1,984.86		< In this employment > Mark net refund 'R'		213.40				
	1,984.86		< Total for year >		213.40				