Full Payment Submission (FPS) 2025-26

Employer Name PAYE Reference Employer AO Reference 635PJ76543210 Client7 Student Loan Type1 999/A213

Employee's Personal Details

Employee's NINO AB123456C

Employee's Name Mr SLPlanOne SF Test Twenty

Employee's Gender

Male Employee's Date of birth 07/08/1979 Employee's address 777 Lucky Street

Network House London United Kingdom United Kingdom BR5 6BP

Passport Number 123456789

Works/ payroll number SLPlan1-20

Payroll ID changed Old Payroll ID **Employment Details**

Employment Start Date Start Declaration (A, B, C)

Student Loan Indicator Student Loan Plan Type

Stay over 6 months Employee Seconded to work in UK

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 ?

Postgraduate Loan Indicator

Off-Payroll Worker Indicator Ν

Partner Details

Partner's Name Partner's NINO

Pay and Tax Details

Occupational Pension for bereaved spouse?

Occupational pension - Annual Amount

State Pension for bereaved spouse?

State pension - Annual Amount

Flexibly Accessing Pension Rights? Flexible drawdown taxable amount

Flexible drawdown non-taxable amount

Employee Leaving Date

0.00 Payment after Leaving?

Hours Worked (A,B,C,D,E)

Tax Code

Non-Cumulative?

0.00

0.00

D - 30 hrs or more

1257L

Ν

On Strike?

0.00 Late PAYE Reporting Reason

Aggregated Earnings?

Occupational Pension? Pension Death Benefit?

Payment to Non-Individual?

Irregular Payment?

Unpaid Absence?

Number of earnings periods

		0.00			Training or our minge periode	•		
Taxable Pay TD	2,183.19	Taxable Pay for this peri	od 2,183.19	Employee Pension (yee Pension under Net Pay			
Total Tax TD	226.80	Payment value with no T	ax / NIC 0.00	Employee Pension (0.00			
Student Loan TD	0.00	Deduction from net pay	- this period 0.00	Class 1 NIC Items - 1	his period	0.00		
Pay Frequency	MONTH	Pay after Statutory dedu	ctions 1,865.58	Employee Pension r	not under Net Pay	0.00		
Payment Date	17/04/2025	Benefit value taxed - this	s period 0.00	Employee Pension r	not under Net Pay	0.00		
Tax Month No.	1	Benefit value taxed TD	0.00	Student Loan recove	ered - this period	0.00		
Postgraduate Loa	n TD 0.00	Serious ill-health lumpsu	um indicator?	Postgraduate Loan	recovered - this period	0.00		
Class 1A NIC TD	0.00			Tax deducted/refund	ded - this period	226.80		

Trivial commutation lump sums (TCLS)

Small pot lump sum payments from personal pension schemes Small pot lump sum payments from occupational pension schemes

Workplace Postcode

Pension Commencement Excess Lump Sum indicator

Stand Alone Lump Sum indicator

Statutory payments

SMP YTD 0.00 **SPP YTD** 0.00 SAP YTD 0.00 ShPP YTD 0.00 SPBP YTD 0.00 **SNCP YTD** 0.00

Director's NIC

Director's NIC & method of calculation

Tax Week No. of Director Appointment

Employee's Bank Details

Random String **Employer Bank Sort Code BACS Amount Employee Bank Sort Code** 1.865.58

National Insurance

(Note: LEL=Lower Earnings Limit, PT=Primary Threshold, UAP = Upper Accrual Point,
UEL=Upper Earnings Limit, YTD = Year-to-Date)

NIC table letter	letter to NIC-this Pay subject to		At LEL 1 LEL to PT 1 PT to UEL 1 Employer NIC Employer NIC - Employee NIC						Employee NIC -	
	period	NIC YTD	YTD	YTD	YTD	YTD	this period	YTD	this period	
Α	2,183.19	2,183.19	542.00	506.00	1,135.19	264.93	264.93	90.81	90.81	

Employee Ben	efits											
Car Make	CO2	Fuel Type	Car Regn. No.	Car First Regd. Date	Amend Indicator	Car Price	Car Avail. From Date	Car Cash Equivalent	Car Avail. To Date	Fuel Provided	Fuel Price	Fuel Withdrawn
		ĺ			1							1