

Deductions Working Sheet P11

Year to 5 April 2026

Employee's details

use capitals

Box A

Employer name

Demo Employer

Box B

HMRC office name & Employer PAYE Reference

999 / P999

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

EMPLOYEE

Box D

First two forenames

MONTHLYPAID MIDDLENAME

Box E

National Insurance Number

AB123456C

Box F

Date of birth DD MM YYYY

Day Month Year01/01/1970

Box G

Works / Payroll number

1

Box H

Gender 'M' 'F'

F

Box I

Date of starting

Day Month Year06/04/2024

Box J

Date of leaving

Day Month Year

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 ET | Earnings above the ET, 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 £                                   |
|              | 1           |                                                                 |                                                   |                                                   |                                                    |                                                                       |                                                           |                                                                                     |                                                                                          |                                                                                          |                                                                                         |                                        |
|              | 2           |                                                                 |                                                   |                                                   |                                                    |                                                                       |                                                           |                                                                                     |                                                                                          |                                                                                          |                                                                                         |                                        |
|              | 3           |                                                                 |                                                   |                                                   |                                                    |                                                                       |                                                           |                                                                                     |                                                                                          |                                                                                          |                                                                                         |                                        |
| 1            | 4           | 421                                                             | 55.00                                             | 1,524.00                                          | 0.00                                               | 362.71                                                                | 167.64                                                    | 0.00                                                                                | 0.00                                                                                     | 0.00                                                                                     | 0.00                                                                                    | 0                                      |
|              | 5           |                                                                 |                                                   |                                                   |                                                    |                                                                       |                                                           |                                                                                     |                                                                                          |                                                                                          |                                                                                         |                                        |
|              | 6           |                                                                 |                                                   |                                                   |                                                    |                                                                       |                                                           |                                                                                     |                                                                                          |                                                                                          |                                                                                         |                                        |
|              | 7           |                                                                 |                                                   |                                                   |                                                    |                                                                       |                                                           |                                                                                     |                                                                                          |                                                                                          |                                                                                         |                                        |
| 2            | 8           | 421                                                             | 55.00                                             | 1,524.00                                          | 0.00                                               | 362.71                                                                | 167.64                                                    | 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                                      |

## 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 ET |        |   | Earnings above the ET, upto and including the UAP |   |      | Earnings above the UAP, upto and including the UEL |        |   | Total of employee's & employer's contributions minus amounts 'R' |              | Employee's contributions due on all earnings above the ET |           |      |                                                                                     |                                                                                          |                                                                                          |                                                                                         |                                        |      |  |   |
|              |             | 1a                                                              | £   | 1b                                                | £      | P | 1c                                                | £ | P    | 1d                                                 | £      | P | 1e                                                               | £            | P                                                         | 1f        | £    |                                                                                     |                                                                                          |                                                                                          |                                                                                         |                                        | P    |  |   |
|              | 27          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
|              | 29          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
|              | 31          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
|              | 33          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
| 8            | 35          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
|              | 37          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
| 9            | 39          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
|              | 41          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
| 10           | 43          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
|              | 45          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
| 11           | 47          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
|              | 49          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
|              | 51          |                                                                 | 0   |                                                   | 0.00   |   | 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                                                                                    |                                        | 0.00 |  | 0 |
|              |             |                                                                 |     |                                                   |        |   |                                                   |   |      |                                                    |        |   |                                                                  |              |                                                           |           |      |                                                                                     |                                                                                          |                                                                                          |                                                                                         |                                        |      |  |   |
| Total        |             |                                                                 | 842 |                                                   | 110.00 |   | 3048.00                                           |   | 0.00 |                                                    | 725.42 |   | 335.28                                                           |              | 0.00                                                      |           | 0.00 |                                                                                     | 0.00                                                                                     |                                                                                          | 0.00                                                                                    |                                        | 0.00 |  | 0 |
|              |             |                                                                 |     |                                                   |        |   |                                                   |   |      |                                                    |        |   |                                                                  |              |                                                           | SSP Total | SMP  | SPP Total                                                                           | SAP Total                                                                                | SLD Total                                                                                |                                                                                         |                                        |      |  |   |

| End of Year Summary                        |      |      |      |      |        |   |        |   | Scheme Contracted-out Number<br>(For Contracted-out Money Purchase schemes OR Contracted-out Money Purchase Stakeholder Pension schemes only) |
|--------------------------------------------|------|------|------|------|--------|---|--------|---|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Enter NI Contribution<br>Table letter here | 1a £ | 1b £ | 1c £ | 1d £ | 1e £   | p | 1f £   | p |                                                                                                                                               |
| A                                          | 842  | 110  | 3048 | 0    | 725.42 |   | 335.28 |   | \$                                                                                                                                            |

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 \*

1257L

\* If amended cross out previous code

Box M

Amended Code

515L

Wk/Mth in which applied

1

707L

6

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 Tables A * | 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 Calculator Tables or Tax Tables B to D | K codes only                                          |                                        | Tax deducted or refunded in the week or month Mark refunds 'R' | K codes Only                                   | For Employer 's use |
|--------------|-------------|-------------------------------------------------------------------------|-------------------|-------------------------------------------------|--------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------|----------------------------------------------------------------|------------------------------------------------|---------------------|
|              |             |                                                                         |                   |                                                 |              |                                                                                  |                                                                            | Tax due at the end of current period Mark refunds 'R' | 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                                          |                     |
|              | 1           |                                                                         |                   |                                                 |              |                                                                                  |                                                                            |                                                       |                                        |                                                                |                                                |                     |
|              | 2           |                                                                         |                   |                                                 |              |                                                                                  |                                                                            |                                                       |                                        |                                                                |                                                |                     |
|              | 3           |                                                                         |                   |                                                 |              |                                                                                  |                                                                            |                                                       |                                        |                                                                |                                                |                     |
| 1            | 4           | 2,000.00                                                                | 2,000.00          | 539.92                                          |              | 1,460.08                                                                         | 292.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 5           |                                                                         |                   |                                                 |              |                                                                                  |                                                                            |                                                       |                                        |                                                                |                                                |                     |
|              | 6           |                                                                         |                   |                                                 |              |                                                                                  |                                                                            |                                                       |                                        |                                                                |                                                |                     |
|              | 7           |                                                                         |                   |                                                 |              |                                                                                  |                                                                            |                                                       |                                        |                                                                |                                                |                     |
| 2            | 8           | 2,000.00                                                                | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 9           | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 10          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 11          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 12          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
| 3            | 13          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 14          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 15          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 16          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
| 4            | 17          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 18          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 19          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 20          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
| 5            | 21          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 22          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 23          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 24          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 25          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
| 6            | 26          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 27          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 28          | 0.00                                                                    | 4,000.00          | 1,079.84                                        |              | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |

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 Tables A * | 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 Calculator Tables or Tax Tables B to D | K codes only                                          |                                        | Tax deducted or refunded in the week or month Mark refunds 'R' | K codes Only                                   | For Employer 's use |
|--------------|-------------|---------------------------------------------------------------------------|-------------------|-------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------|----------------------------------------------------------------|------------------------------------------------|---------------------|
|              |             |                                                                           |                   |                                                 | Total 'additional pay' to date as shown by Tables A |                                                                                  |                                                                            | Tax due at the end of current period Mark refunds 'R' | 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                                          |                     |
|              | 29          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
| 7            | 30          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 31          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 32          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 33          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 34          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
| 8            | 35          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 36          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 37          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 38          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
| 9            | 39          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 40          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 41          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 42          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
| 10           | 43          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 44          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 45          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 46          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
| 11           | 47          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 48          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 49          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 50          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              | 51          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
| 12           | 52          | 0.00                                                                      | 4,000.00          | 1,079.84                                        |                                                     | 2,920.16                                                                         | 584.00                                                                     |                                                       |                                        | 292.00                                                         |                                                |                     |
|              |             |                                                                           |                   |                                                 |                                                     |                                                                                  |                                                                            |                                                       |                                        |                                                                |                                                |                     |

| Pay |   |          | Tax deducted                                  |  |  | Where you are using a K code enter the total of the amounts in column 7 for this employment. | Employee's Widows & Orphans/ Life Assurance contributions in this employment |        |      |
|-----|---|----------|-----------------------------------------------|--|--|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------|------|
| 3   | £ | P        | Pay and Tax totals                            |  |  |                                                                                              |                                                                              | 6      | £    |
|     |   | 0.00     | < In previous employments >                   |  |  |                                                                                              |                                                                              | 0.00   |      |
|     |   | 4,000.00 | < In this employment ><br>Mark net refund 'R' |  |  |                                                                                              |                                                                              | 584.00 |      |
|     |   | 4,000.00 | < Total for year >                            |  |  |                                                                                              |                                                                              | 584.00 |      |
|     |   |          |                                               |  |  |                                                                                              |                                                                              |        | 0.00 |