

Full Payment Submission (FPS) 2018-19

Employer Name Testing Co.Naveen	PAYE Reference 999/A213	Employer AO Reference 635PJ76543210
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Employee's Personal Details	Partner Details
Employee's NINO AB123456C Employee's Name Mr FPS Test Employee's Gender Male Employee's Date of birth 21/09/1982 Employee's address 83 Heathfield Garden London United Kingdom NW11 9HY Passport Number Works/ payroll number 2 Payroll ID changed ? Old Payroll ID	Partner's NINO Partner's Name
	Employment Details
	Employment Start Date Start Declaration (A, B, C) Student Loan Indicator Employee Seconded to work in UK Stay over 6 months Stay less than 6 months Will work both in and out of UK, but live abroad ? If Employee, is a European Economic Area or Commonwealth citizen ? If Employee is under EPM 6 (modified) scheme ?

Pay and Tax Details		
Occupational Pension for bereaved spouse/partner Annual amount of Occupational pension 0.00 State Pension for bereaved spouse/partner ? Annual amount of State pension 0.00 Flexibly Accessing Pension Rights ? Flexible drawdown taxable amount 0.00 Flexible drawdown non-taxable amount 0.00	Employee Leaving Date Payment after Leaving ? Hours Worked (A, B, C, D, E) D - 30 hrs or more Tax Code 1185L Non-Cumulative ? N On Strike ? Late PAYE Reporting Reason	Aggregated Earnings ? Occupational Pension ? Pension Death Benefit ? Payment to Non-Individual ? Irregular Payment ? Unpaid Absence ? Number of earnings periods 1
Taxable Pay TD 1,000.00 Total Tax TD 8.00 Student Loan TD 0.00 Pay Frequency MONTH Payment Date 29/04/2018 Tax Month No. 1	Taxable Pay for this period 1,000.00 Payment value with no Tax / NIC 0.00 Deduction from net pay - this period 0.00 Pay after Statutory deductions 949.52 Benefit value taxed - this period 0.00 Benefit value taxed TD 0.00 Serious ill-health lumpsum indicator?	Employee Pension under Net Pay 0.00 Employee Pension under Net Pay TD 0.00 Class 1 NIC Items - this period 0.00 Employee Pension not under Net Pay 4.08 Employee Pension not under Net Pay TD 4.08 Student Loan recovered - this period 0.00 Tax deducted/refunded -this period 8.00
Trivial commutation lump sums (TCLS)		Small pot lump sum payments from personal pension schemes Small pot lump sum payments from occupational pension schemes

Statutory payments			
SMP YTD 0.00	OSPP YTD 0.00	SAP YTD 0.00	ASPP YTD 0.00

Director's NIC	
Director's NIC & method of calculation	Tax Week/Month of Director

Employee's Bank Details	
Bacs HASH Code	
Random String	Employer Bank Sort Code
BACS Amount	Employee Bank Sort Code

National Insurance Contributions						(Note: LEL=Lower Earnings Limit, PT=Primary Threshold, UAP = Upper Accrual Point, UEL=Upper Earnings Limit, YTD = Year-to-Date)			
NIC table letter	Pay subject to NIC-this period	Pay subject to NIC YTD	At LEL 1 YTD	LEL to PT 1 YTD	PT to UEL 1 YTD	Employer NIC YTD	Employer NIC - this period	Employee NIC YTD	Employee NIC - this period
A	1,000.00	1,000.00	490.00	190.00	320.00	44.16	44.16	38.40	38.40

