

# Deductions Working Sheet P11

Year to 5 April  
2018

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 Year  
01/01/1970

**Box G** Works / Payroll number  
1

**Box H** Gender 'M' 'F'  
F

**Box I** Date of starting Day Month Year  
06/04/2017

**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					
	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 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									
	27	0	0.00	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.00	0	

SSP Total      SMP      SPP Total      SAP Total      SLD Total

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

End of Year Summary

Enter NI Contribution Table letter here

	1a £	1b £	1c £	1d £	1e £	p	1f £	p
A	842	110	3048	0	725.42		335.28	

S

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.

<b>Box K</b>	Student Loan Deductions case
	N

<b>Box L</b>	Tax Code *	* If amended cross out previous code
	747L	

<b>Box M</b>	Amended Code	Wk/Mth in which applied
	515L	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				
			£	P	£	P	4a	£			4b	£		P	6a		£	P	6b	£
	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/SP/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
					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					
		£ P	£ 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			Employee's Widows & Orphans/ Life Assurance contributions in this employment
3	£	P	6	£	P	
0.00			Pay and Tax totals			Where you are using a K code enter the total of the amounts in column 7 for this employment.
4,000.00			0.00			
4,000.00			584.00			
			< In previous employments >			<input type="text" value="0.00"/>
			< In this employment > Mark net refund 'R'			
			< Total for year >			
			584.00			