P14 End of Year Summary 2017 - 18

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Your name and address as employer

Demo Employer

no 83 heathfield
garden
BR5 6BP
United Kingdom

Tax Year to 5 April 2018

HM Revenue & Customs office name

Employer PAYE reference
999 / P999

Employee's details — Copy from P11

National Insurance number	AB123456C	
Surname	Employee	
First two forenames	MonthlyPaid	
	MiddleName	
Works/ payroll number	1	

Date of birth in figures DD MM YYYY 01/01/1970

Gender F < 'M'-male, 'F'-female

Employee's private address incl. postcode (if known)

No. 001 Employee House
Employee Street
Employee City
Employee County
OO0 0OO
United Kingdom

National Insurance contributions in this employment

(Note: LEL=Lower Earnings Limit, ET=Earnings Threshold, UAP = Upper Accrual Point, UEL=Upper Earnings Limit)

NIC table letter	Earnings at the LEL (where earnings are equal to or exceed the LEL) (whole £s) From col.1a on P11 1a £	Earnings above the LEL, up to and including the ET (whole £s) From col. 1b on P11 1b £	Earnings above the ET, up to and including the UAP (whole £s) From col.1c on P11 1c £	Earnings above the UAP, up to and including the UEL (whole £s) From col.1d on P11 1d £	Total of employee's and employer's contributions From col.1e on P11 1e £ p	If amount in col.1e is a minus amount, enter 'R' here	Employees's contributions due on all earnings above the ET From col.1f on P11 1f £ p	Scheme Contracted-out Number (For Contracted-out Money Purchase schemes OR Contracted-out Money Purchase Stakeholder Pension schemes only)
A	842	110	3048	0	725.42		335.28	S

Statutory payments included in the pay 'In this employment' figure

	1g £ p		1h £ p	
Statutory Sick Pay (SSP)	0.00	Statutory Maternity Pay (SMP)	0.00	
	1I £ p		1j £ p	
Statutory Paternity Pay (SPP)	0.00	Statutory Adoption Pay (SAP)	0.00	

Student Loan Deductions

In this employment (whole £s)   £
From col.1k on P11   0

Pay and Income Tax details

	Pay £ p	Tax deducted £ p	Enter 'R' in this box if net refund	
In previous employment(s)	0.00	0.00		Date of Starting if during tax year to 5 April 2012 DD MM YYYY 06/04/2017
In this employment	4,000.00	584.00		
Total for year	4,000.00	584.00		Date of Leaving if during tax year to 5 April 2011 DD MM YYYY

For official use

Employee's Widows & Orphans Life Assurance contributions   £ p   0.00

Final tax code 1150L

Payment in Week 53: if included in Pay and Tax totals, enter '53' or '54' or '56' here   (See Employer Help Book, E10)

For employer's use

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Expenses payments and benefits paid to directors and employees: Complete form P11D or P9D if appropriate and provide a copy of the information to the employee by 6 July. See booklet CWG2 Employer Further Guide to PAYE and NICs for more