

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  
OOO 000  
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)	Earnings above the LEL, up to and including the ET (whole £s)	Earnings above the ET, up to and including the UAP (whole £s)	Earnings above the UAP, up to and including the UEL (whole £s)	Total of employee's and employer's contributions	If amount in col.1e is a minus amount, enter 'R' here	Employees' contributions due on all earnings above the ET	Scheme Contracted-out Number
	From col.1a on P11	From col.1b on P11	From col.1c on P11	From col.1d on P11	From col.1e on P11		From col.1f on P11	(For Contracted-out Money Purchase schemes OR Contracted-out Money Purchase Stakeholder Pension schemes only)
	1a £	1b £	1c £	1d £	1e £ p	V	1f £ p	
A	842	110	3048	0	725.42		335.28	S

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

Statutory Sick Pay (SSP)	1g £ p	0.00	Statutory Maternity Pay (SMP)	1h £ p	0.00
Statutory Paternity Pay (SPP)	1i £ p	0.00	Statutory Adoption Pay (SAP)	1j £ p	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	Date of Starting if during tax year to 5 April 2012	DD MM YYYY
In previous employment(s)	0.00	0.00	V	06/04/2016	
In this employment	4,000.00	584.00			
Total for year	4,000.00	584.00			

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

784

For official use

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