Full Payment Submission (FPS) 2017-18

Employer Name	**PAYE Reference**	**Employer AO Reference**
Demo Employer Limited	999/A213	635PJ76543210

Employee's Personal Details

Employee's NINO	AB123456C
Employee's Name	Mr Robert Redford
Employee's Gender	Male
Employee's Date of birth	07/08/1979
Employee's address	777 Lucky Street
	Network House
	Epsom
	County
	BR5 6BP
	United Kingdom
Passport Number	
Works/ payroll number	19
Payroll ID changed ?	Old Payroll ID

Partner Details

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		Employee Leaving Date		Aggregated Earnings ?	
Annual amount of Occupational pension	0.00	Payment after Leaving ?		Occupational Pension ?	
State Pension for bereaved spouse/partner ?		Hours Worked (A, B, C, D, E)	D - 30 hrs or more	Pension Death Benefit ?	
Annual amount of State pension	0.00	Tax Code	1150L	Payment to Non-Individual ?	
Flexibly Accessing Pension Rights ?		Non-Cumulative ?	N	Irregular Payment ?	
Flexible drawdown taxable amount	0.00	On Strike ?		Unpaid Absence ?	
Flexible drawdown non-taxable amount	0.00	Late PAYE Reporting Reason		Number of earnings periods	1

Taxable Pay TD	1,984.86	Taxable Pay for this period	1,984.86	Employee Pension under Net Pay	15.14
Total Tax TD	213.40	Payment value with no Tax / NIC	0.00	Employee Pension under Net Pay TD	15.14
Student Loan TD	0.00	Deduction from net pay - this period	0.00	Class 1 NIC Items - this period	0.00
Pay Frequency	MONTH	Pay after Statutory deductions	1,434.77	Employee Pension not under Net Pay	0.00
Payment Date	02/05/2016	Benefit value taxed - this period	0.00	Employee Pension not under Net Pay TD	0.00
Week / Month	1	Benefit value taxed TD	0.00	Student Loan recovered - this period	0.00
				Tax deducted/refunded -this period	213.40

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	2,000.00	2,000.00	486.00	186.00	1,328.00	182.71	182.71	159.36	159.36