

Deductions Working Sheet P11

Year to 5 April 2018

Employee's details *use capitals*

Box A Employer name
Demo Employer Limited

Box B HMRC office name & Employer PAYE Reference
999 / A213

Box C Surname
Redford

Box D First two forenames
Robert

Box E National Insurance Number
AB123456C

Box F Date of birth DD MM YYYY
Day Month Year
07/08/1979

Box G Works / Payroll number
19

Box H
Gender 'M' 'F' M

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

Box J Date of leaving Day Month Year

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.

Note: LEL= Lower Earnings Limit; ET= Earnings Threshold; UAP = Upper Accrual Point; UEL= Upper Earnings Limit.

National Insurance Contributions 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 PT	Earnings above the PT, upto and including the UAP	Earnings above the UAP, upto and including the UEL	Total of employee's & employer's contributions 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	486	186.00	1,328.00	0.00	342.07	159.36	0.00	0.00	0.00	0.00	0
	5	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	6	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2	8	0	0.00	0.00	0.00	0.00	0.00	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 PT	Earnings above the PT, upto and including the UAP	Earnings above the UAP, upto and including the UEL	Total of employee's & employer's contributions 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
	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
	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
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
	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
	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
	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
	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
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
	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
	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
	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
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
	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
	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
	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
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
	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
	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
	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
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
	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
	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
	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
	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
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
Total		486	186.00	1328.00	0.00	342.07	159.36	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	486	186	1328	0	342.07		159.36	

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.

Box K	Student Loan Deductions case
	N

Box L	Tax Code *	* If amended cross out previous code
	1150L	

Box M	Amended Code	Wk/Mth in which applied
	1150L	1

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
			£	P	£	P	£	P			£	P	£	P		£	P	
	1																	
	2																	
	3																	
1	4	1,984.86	1,984.86		917.43			1,067.43	213.40					213.40				
	5	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	6	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	7	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
2	8	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	9	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	10	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	11	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	12	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
3	13	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	14	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	15	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	16	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
4	17	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	18	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	19	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	20	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
5	21	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	22	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	23	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	24	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	25	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
6	26	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	27	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	28	0.00	1,984.86		917.43			1,067.43	213.40					213.40				
	29	0.00	1,984.86		917.43			1,067.43	213.40					213.40				

PAYE Income Tax

Month Number	Week Number	Pay in the week or month including statutory payments(SSP/SMP/SPP /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								
		2	£	P	3	£	P	4a	£		4b	£	P	5	£	P	6	£	P	6a	£	P	6b	£	P	7	£		P	8	£	P				
7	30		0.00		1,984.86			917.43				1,067.43			213.40																					
	31		0.00		1,984.86			917.43				1,067.43			213.40																					
	32		0.00		1,984.86			917.43				1,067.43			213.40																					
	33		0.00		1,984.86			917.43				1,067.43			213.40																					
	34		0.00		1,984.86			917.43				1,067.43			213.40																					
8	35		0.00		1,984.86			917.43				1,067.43			213.40																					
	36		0.00		1,984.86			917.43				1,067.43			213.40																					
	37		0.00		1,984.86			917.43				1,067.43			213.40																					
	38		0.00		1,984.86			917.43				1,067.43			213.40																					
9	39		0.00		1,984.86			917.43				1,067.43			213.40																					
	40		0.00		1,984.86			917.43				1,067.43			213.40																					
	41		0.00		1,984.86			917.43				1,067.43			213.40																					
	42		0.00		1,984.86			917.43				1,067.43			213.40																					
10	43		0.00		1,984.86			917.43				1,067.43			213.40																					
	44		0.00		1,984.86			917.43				1,067.43			213.40																					
	45		0.00		1,984.86			917.43				1,067.43			213.40																					
	46		0.00		1,984.86			917.43				1,067.43			213.40																					
11	47		0.00		1,984.86			917.43				1,067.43			213.40																					
	48		0.00		1,984.86			917.43				1,067.43			213.40																					
	49		0.00		1,984.86			917.43				1,067.43			213.40																					
	50		0.00		1,984.86			917.43				1,067.43			213.40																					
	51		0.00		1,984.86			917.43				1,067.43			213.40																					
12	52		0.00		1,984.86			917.43				1,067.43			213.40																					

Pay			Tax deducted			Employee's Widows & Orphans/ Life Assurance contributions in this employment				
3	£	P	Pay and Tax totals				6	£	P	
		0.00	< In previous employments >					0.00	<p>Where you are using a K code enter the total of the amounts in column 7 for this employment.</p> <p>←</p>	
		1,984.86	< In this employment > Mark net refund 'R'					213.40		
		1,984.86	< Total for year >					213.40		