

Full Payment Submission (FPS) 2020-21

Employer Name Demo Employer Limited		PAYE Reference 548 / A548		Employer AO Reference 635PJ76543210	
Employee's Personal Details				Partner Details	
Employee's NINO WA489444C		Partner's NINO		Partner's Name	
Employee's Name Mr Robert Redford					
Employee's Gender Male					
Employee's Date of birth 23/01/1972					
Employee's address 1 Grebe Lane Hetton Le Hole County Durham					
PA4 3WS					
Passport Number					
Works/ payroll number W0034					
Payroll ID changed ? Old Payroll ID					
				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) C		Pension Death Benefit ?	
Annual amount of State pension 0.00		Tax Code 45L		Payment to Non-Individual ?	
Flexibly Accessing Pension Rights ?		Non-Cumulative ? Y		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 39.00		Taxable Pay for this period 39.00		Employee Pension under Net Pay 0.00	
Total Tax TD 0.00		Payment value with no Tax / NIC 0.00		Employee Pension under Net Pay TD 0.00	
Student Loan TD 0.00		Deduction from net pay - this period 0.00		Class 1 NIC Items - this period 0.00	
Pay Frequency M1		Pay after Statutory deductions 39.00		Employee Pension not under Net Pay 0.00	
Payment Date 30/04/2020		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		Tax deducted/refunded -this period 0.00	
				Student Loan recovered-this period (Plan Type) 0.00	
Trivial commutation lump sums (TCLS)		Small pot lump sum payments from personal pension schemes			
Serious Ill-health lumpsum indicator		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		9483720d6d08e046972130ed7ef73669a0ef45874740bac0f1562bf6c48d25f8			
Random String		/O37		Employer Bank Sort Code 300003	
BACS Amount		39.00		Employee Bank Sort Code 342738	

National Insurance Contributions

(Note: LEL=Lower Earnings Limit, PT=Primary Threshold, UAP = Upper Accrual Point, UEL=Upper Earnings Limit, YTD = Year-to-Date)

[illegible]