

Deductions Working Sheet P11

Robert Smith - 1
ACME LIMITED (DEMO)

Employer Name: Acme Limited (Demo) **Surname:** Smith **NI Number:** JM888888A **Start Date:** 01/01/2017 **Is Director (currently):** No
HMRC Office No: 619 **Forenames:** Robert **Tax Code:** 1257L **Leaving Date:**
HMRC PAYE Ref: A619 **Date of Birth:** 03/09/1978 **Tax Year:** 22-23 **Report Created:** 18/01/2024

Mth No	Wk No	NI Category	National Insurance contributions						Statutory payments					
			Earnings to LEL	LEL to PT	PT to UEL	Ees+Ers	Ees	Class 1A	SSP	SMP	SPP	ShPP	SAP	SPBP
1		A	533.00	290.00	1,177.00	342.87	155.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		A	533.00	290.00	1,177.00	342.87	155.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		A	533.00	290.00	1,177.00	342.87	155.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		A	533.00	515.00	952.00	313.06	126.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		A	533.00	515.00	952.00	313.06	126.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		A	533.00	515.00	952.00	313.06	126.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		A	533.00	515.00	952.00	313.06	126.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8		A	533.00	515.00	952.00	285.64	114.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9		A	533.00	515.00	1,352.00	388.84	162.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		A	533.00	515.00	1,352.00	388.84	162.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals			5,330.00	4,475.00	10,995.00	3,344.17	1,411.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NI Category	Earnings to LEL	LEL to PT	PT to UEL	Ees & Ers	Ees
A	5,330.00	4,475.00	10,995.00	3,344.17	1,411.13

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PAYE Income Tax								
Mth No	Wk No	Student Loan	Postgraduate Loan	Pay This Period	Total Pay To Date	Tax Due To Date	Tax Due This Period	Tax Code Applied
	1	0.00	0.00	2,000.00	2,000.00	190.20	190.20	1257L
	2	0.00	0.00	2,000.00	4,000.00	380.60	190.40	1257L
	3	0.00	0.00	2,000.00	6,000.00	571.00	190.40	1257L
	4	0.00	0.00	2,000.00	8,000.00	761.20	190.20	1257L
	5	0.00	0.00	2,000.00	10,000.00	951.60	190.40	1257L
	6	0.00	0.00	2,000.00	12,000.00	1,142.00	190.40	1257L
	7	0.00	0.00	2,000.00	14,000.00	1,332.40	190.40	1257L
	8	0.00	0.00	2,000.00	16,000.00	1,522.60	190.20	1257L
	9	0.00	0.00	2,400.00	18,400.00	1,793.00	270.40	1257L
	10	0.00	0.00	2,400.00	20,800.00	2,063.40	270.40	1257L
Totals		0.00	0.00	20,800.00	20,800.00	2,063.40	2,063.40	

Pay		Tax
0.00	Previous Employment	0.00
20,800.00	This Employment	2,063.40
20,800.00	Total for Year	2,063.40