

# Deductions Working Sheet P11

Jane Deo - 4

ACME LIMITED (DEMO)

**Employer Name:** Acme Limited (Demo) **Surname:** Deo **NI Number:** JM111111A **Start Date:** 15/06/2018 **Is Director (currently):** No  
**HMRC Office No:** 619 **Forenames:** Jane **Tax Code:** 1250L **Leaving Date:**  
**HMRC PAYE Ref:** A619 **Date of Birth:** 15/02/1989 **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	1,077.00	314.57	142.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		A	533.00	290.00	1,077.00	314.57	142.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		A	533.00	290.00	1,077.00	314.57	142.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		A	533.00	515.00	852.00	284.76	112.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		A	533.00	515.00	852.00	284.76	112.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		A	533.00	515.00	852.00	284.76	112.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		A	533.00	515.00	852.00	284.76	112.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8		A	533.00	515.00	852.00	259.84	102.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9		A	533.00	515.00	852.00	259.84	102.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		A	533.00	515.00	852.00	259.84	102.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals</b>			<b>5,330.00</b>	<b>4,475.00</b>	<b>9,195.00</b>	<b>2,862.27</b>	<b>1,186.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

NI Category	Earnings to LEL	LEL to PT	PT to UEL	Ees & Ers	Ees
A	5,330.00	4,475.00	9,195.00	2,862.27	1,186.38

# Deductions Working Sheet P11

Jane Deo - 4  
ACME LIMITED (DEMO)

**Employer Name:** Acme Limited (Demo) **Surname:** Deo **NI Number:** JM111111A **Start Date:** 15/06/2018 **Is Director (currently):** No  
**HMRC Office No:** 619 **Forenames:** Jane **Tax Code:** 1250L **Leaving Date:**  
**HMRC PAYE Ref:** A619 **Date of Birth:** 15/02/1989 **Tax Year:** 22-23 **Report Created:** 18/01/2024

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	19.00	0.00	1,900.00	1,900.00	171.40	171.40	1250L
	2	19.00	0.00	1,900.00	3,800.00	343.00	171.60	1250L
	3	19.00	0.00	1,900.00	5,700.00	514.40	171.40	1250L
	4	19.00	0.00	1,900.00	7,600.00	686.00	171.60	1250L
	5	19.00	0.00	1,900.00	9,500.00	857.40	171.40	1250L
	6	19.00	0.00	1,900.00	11,400.00	1,029.00	171.60	1250L
	7	19.00	0.00	1,900.00	13,300.00	1,200.40	171.40	1250L
	8	19.00	0.00	1,900.00	15,200.00	1,372.00	171.60	1250L
	9	19.00	0.00	1,900.00	17,100.00	1,543.60	171.60	1250L
	10	19.00	0.00	1,900.00	19,000.00	1,715.00	171.40	1250L
<b>Totals</b>		<b>190.00</b>	<b>0.00</b>	<b>19,000.00</b>	<b>19,000.00</b>	<b>1,715.00</b>	<b>1,715.00</b>	

<b>Pay</b>		<b>Tax</b>
0.00	<b>Previous Employment</b>	0.00
19,000.00	<b>This Employment</b>	1,715.00
19,000.00	<b>Total for Year</b>	1,715.00

# Deductions Working Sheet P11

John Deo - 2  
ACME LIMITED (DEMO)

**Employer Name:** Acme Limited (Demo) **Surname:** Deo **NI Number:** JM333333A **Start Date:** 11/08/2016 **Is Director (currently):** Yes  
**HMRC Office No:** 619 **Forenames:** John **Tax Code:** 1257L **Leaving Date:**  
**HMRC PAYE Ref:** A619 **Date of Birth:** 27/08/1983 **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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		A	6,396.00	1,604.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		A	0.00	2,000.00	0.00	135.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		A	0.00	1,908.00	92.00	313.19	12.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		A	0.00	0.00	2,000.00	566.00	265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8		A	0.00	0.00	2,000.00	508.84	243.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9		A	0.00	0.00	2,000.00	545.20	254.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		A	0.00	0.00	2,000.00	545.20	254.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals</b>			<b>6,396.00</b>	<b>5,512.00</b>	<b>8,092.00</b>	<b>2,613.88</b>	<b>1,030.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

NI Category	Earnings to LEL	LEL to PT	PT to UEL	Ees & Ers	Ees
A	6,396.00	5,512.00	8,092.00	2,613.88	1,030.11

# Deductions Working Sheet P11

John Deo - 2  
ACME LIMITED (DEMO)

**Employer Name:** Acme Limited (Demo) **Surname:** Deo **NI Number:** JM333333A **Start Date:** 11/08/2016 **Is Director (currently):** Yes  
**HMRC Office No:** 619 **Forenames:** John **Tax Code:** 1257L **Leaving Date:**  
**HMRC PAYE Ref:** A619 **Date of Birth:** 27/08/1983 **Tax Year:** 22-23 **Report Created:** 18/01/2024

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	2,000.00	18,000.00	1,713.00	190.40	1257L
	10	0.00	0.00	2,000.00	20,000.00	1,903.40	190.40	1257L
<b>Totals</b>		<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>1,903.40</b>	<b>1,903.40</b>	

<b>Pay</b>		<b>Tax</b>
0.00	<b>Previous Employment</b>	0.00
20,000.00	<b>This Employment</b>	1,903.40
20,000.00	<b>Total for Year</b>	1,903.40

# 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
<b>Totals</b>			<b>5,330.00</b>	<b>4,475.00</b>	<b>10,995.00</b>	<b>3,344.17</b>	<b>1,411.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

# 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

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
<b>Totals</b>		<b>0.00</b>	<b>0.00</b>	<b>20,800.00</b>	<b>20,800.00</b>	<b>2,063.40</b>	<b>2,063.40</b>	



<b>Pay</b>		<b>Tax</b>
0.00	<b>Previous Employment</b>	0.00
20,800.00	<b>This Employment</b>	2,063.40
20,800.00	<b>Total for Year</b>	2,063.40

# Deductions Working Sheet P11

Elizabeth Jenkins - 5

ACME LIMITED (DEMO)

**Employer Name:** Acme Limited (Demo) **Surname:** Jenkins **NI Number:** **Start Date:** 01/11/2018 **Is Director (currently):** No  
**HMRC Office No:** 619 **Forenames:** Elizabeth **Tax Code:** 1257L (w1m1) **Leaving Date:**  
**HMRC PAYE Ref:** A619 **Date of Birth:** 06/11/1990 **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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

NI Category	Earnings to LEL	LEL to PT	PT to UEL	Ees & Ers	Ees
A	0.00	0.00	0.00	0.00	0.00

# Deductions Working Sheet P11

Elizabeth Jenkins - 5  
ACME LIMITED (DEMO)

**Employer Name:** Acme Limited (Demo) **Surname:** Jenkins **NI Number:** **Start Date:** 01/11/2018 **Is Director (currently):** No  
**HMRC Office No:** 619 **Forenames:** Elizabeth **Tax Code:** 1257L (w1m1) **Leaving Date:**  
**HMRC PAYE Ref:** A619 **Date of Birth:** 06/11/1990 **Tax Year:** 22-23 **Report Created:** 18/01/2024

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	313.20	313.20	0.00	0.00	1257L
2		0.00	0.00	313.20	626.40	0.00	0.00	1257L
3		0.00	0.00	313.20	939.60	0.00	0.00	1257L
4		0.00	0.00	313.20	1,252.80	0.00	0.00	1257L
5		0.00	0.00	313.20	1,566.00	0.00	0.00	1257L
6		0.00	0.00	313.20	1,879.20	0.00	0.00	1257L
7		0.00	0.00	313.20	2,192.40	0.00	0.00	1257L
8		0.00	0.00	313.20	2,505.60	0.00	0.00	1257L
9		0.00	0.00	313.20	2,818.80	0.00	0.00	1257L
10		0.00	0.00	313.20	3,132.00	0.00	0.00	1257L
<b>Totals</b>		<b>0.00</b>	<b>0.00</b>	<b>3,132.00</b>	<b>3,132.00</b>	<b>0.00</b>	<b>0.00</b>	

<b>Pay</b>		<b>Tax</b>
0.00	<b>Previous Employment</b>	0.00
3,132.00	<b>This Employment</b>	0.00
3,132.00	<b>Total for Year</b>	0.00