

The Cheeky Chippy
Tax Bandwidths & Rates

Legislation Details for Year Ending 05/04/2014

Effective From: 06/04/2013

Bandwidth	Tax Band	From	To	Rate (%)	Basic Rate Band
1	32,010.00	0.01	32,010.00	20.00	Y
2	117,990.00	32,010.01	150,000.00	40.00	N
3	Excess	150,000.01	Excess	45.00	N

'K' Code regulatory limit (%) : 50.00

Emergency Tax Code : 944L

Scottish Basic Rate Variance (%) : 0.00

NI Rates**Legislation Details for Year Ending 05/04/2014**

Effective From: 06/04/2013

<u>Category</u>	<u>Description</u>	<u>Annual Bandwidths</u>		<u>Employer</u>	<u>Employee</u>
A	Standard Rate Contributions	5,668.01	- 7,696.00	0.00	0.00
A	Standard Rate Contributions	7,696.01	- 7,755.00	13.80	0.00
A	Standard Rate Contributions	7,755.01	- 40,040.00	13.80	12.00
A	Standard Rate Contributions	40,040.01	- 41,450.00	13.80	12.00
A	Standard Rate Contributions	41,450.01	- Excess	13.80	2.00
B	Reduced Rate Contributions	5,668.01	- 7,696.00	0.00	0.00
B	Reduced Rate Contributions	7,696.01	- 7,755.00	13.80	0.00
B	Reduced Rate Contributions	7,755.01	- 40,040.00	13.80	5.85
B	Reduced Rate Contributions	40,040.01	- 41,450.00	13.80	5.85
B	Reduced Rate Contributions	41,450.01	- Excess	13.80	2.00
C	Employer Only Contributions	5,668.01	- 7,696.00	0.00	0.00
C	Employer Only Contributions	7,696.01	- 7,755.00	13.80	0.00
C	Employer Only Contributions	7,755.01	- 40,040.00	13.80	0.00
C	Employer Only Contributions	40,040.01	- 41,450.00	13.80	0.00
C	Employer Only Contributions	41,450.01	- Excess	13.80	0.00
D	Standard Rate Contracted-Out Contributions (COSR)	5,668.01	- 7,696.00	-3.40	-1.40
D	Standard Rate Contracted-Out Contributions (COSR)	7,696.01	- 7,755.00	10.40	-1.40
D	Standard Rate Contracted-Out Contributions (COSR)	7,755.01	- 40,040.00	10.40	10.60
D	Standard Rate Contracted-Out Contributions (COSR)	40,040.01	- 41,450.00	13.80	12.00
D	Standard Rate Contracted-Out Contributions (COSR)	41,450.01	- Excess	13.80	2.00
E	Reduced Rate Contracted-Out Contributions (COSR)	5,668.01	- 7,696.00	-3.40	0.00
E	Reduced Rate Contracted-Out Contributions (COSR)	7,696.01	- 7,755.00	10.40	0.00
E	Reduced Rate Contracted-Out Contributions (COSR)	7,755.01	- 40,040.00	10.40	5.85
E	Reduced Rate Contracted-Out Contributions (COSR)	40,040.01	- 41,450.00	13.80	5.85
E	Reduced Rate Contracted-Out Contributions (COSR)	41,450.01	- Excess	13.80	2.00
F	Standard Rate Contracted-Out Contributions (COMP)	5,668.01	- 7,696.00	-1.40	-1.40
F	Standard Rate Contracted-Out Contributions (COMP)	7,696.01	- 7,755.00	12.40	-1.40
F	Standard Rate Contracted-Out Contributions (COMP)	7,755.01	- 40,040.00	12.40	10.40
F	Standard Rate Contracted-Out Contributions (COMP)	40,040.01	- 41,450.00	13.80	12.00
F	Standard Rate Contracted-Out Contributions (COMP)	41,450.01	- Excess	13.80	2.00
G	Reduced Rate Contracted-Out Contributions (COMP)	5,668.01	- 7,696.00	-1.40	0.00
G	Reduced Rate Contracted-Out Contributions (COMP)	7,696.01	- 7,755.00	12.40	0.00
G	Reduced Rate Contracted-Out Contributions (COMP)	7,755.01	- 40,040.00	12.40	5.85
G	Reduced Rate Contracted-Out Contributions (COMP)	40,040.01	- 41,450.00	13.80	5.85
G	Reduced Rate Contracted-Out Contributions (COMP)	41,450.01	- Excess	13.80	2.00

NI Rates**Legislation Details for Year Ending 05/04/2014**

J	Deferred Contributions	5,668.01	-	7,696.00	0.00	0.00
J	Deferred Contributions	7,696.01	-	7,755.00	13.80	0.00
J	Deferred Contributions	7,755.01	-	40,040.00	13.80	2.00
J	Deferred Contributions	40,040.01	-	41,450.00	13.80	2.00
J	Deferred Contributions	41,450.01	-	Excess	13.80	2.00
<hr/>						
L	Deferred Contracted-Out Contributions (COSR)	5,668.01	-	7,696.00	-3.40	-1.40
L	Deferred Contracted-Out Contributions (COSR)	7,696.01	-	7,755.00	10.40	-1.40
L	Deferred Contracted-Out Contributions (COSR)	7,755.01	-	40,040.00	10.40	2.00
L	Deferred Contracted-Out Contributions (COSR)	40,040.01	-	41,450.00	13.80	2.00
L	Deferred Contracted-Out Contributions (COSR)	41,450.01	-	Excess	13.80	2.00
<hr/>						
S	Deferred Contracted-Out Contributions (COMP)	5,668.01	-	7,696.00	-1.40	-1.40
S	Deferred Contracted-Out Contributions (COMP)	7,696.01	-	7,755.00	12.40	-1.40
S	Deferred Contracted-Out Contributions (COMP)	7,755.01	-	40,040.00	12.40	2.00
S	Deferred Contracted-Out Contributions (COMP)	40,040.01	-	41,450.00	13.80	2.00
S	Deferred Contracted-Out Contributions (COMP)	41,450.01	-	Excess	13.80	2.00
<hr/>						
X	Zero Rated (No NI Contributions)	5,668.01	-	7,696.00	0.00	0.00
X	Zero Rated (No NI Contributions)	7,696.01	-	7,755.00	0.00	0.00
X	Zero Rated (No NI Contributions)	7,755.01	-	40,040.00	0.00	0.00
X	Zero Rated (No NI Contributions)	40,040.01	-	41,450.00	0.00	0.00
X	Zero Rated (No NI Contributions)	41,450.01	-	Excess	0.00	0.00

Note: There is no liability for NI where earnings are less than the L.E.L (No NI is due where earnings lie exactly on the L.E.L)

Time : 14:10:40

Name : The Cheeky Chippy
Address : 15 Park Parade
Baytrees
Essex

Post Code : CO4 8DF
Telephone : 01206 464163
Fax : 01206 464165
E-Mail Address : Orders@cheekychippy.co.uk
Tax District : 155
Tax Reference : C697

Bank Name : HSBC Bank PLC
Address : 150 The High Street
Colchester
Essex

Post Code : CO8 2DU
Telephone :
Fax :
E-Mail Address :

Bank Sort Code : 45-56-33
Bank Account Number : 01243697
Bank Account Name : The Cheeky Chippy
Building Society Number :
BACS Reference : CCM
Account Type : Bank Account
IBAN :
BIC :
ECON : E

Date : 06/04/2013

Time : 14:11:16

The Cheeky Chippy
Employee Details - Personal

Page : 1 of 1

Tax Week 1 Tax Month 1

Employee Reference	Employee Name, Address, Email & Mobile	Job Title	Employment Status Type	Date of Birth	Marital Status	Sex	Pay Frequency	NI Number	NI Cat	Con Out	Tax Code	W1/M1	Starter Form	Start Date	Pay Method
1	Peter Valvona 15 The Hermitage Baytrees Essex CO4 4DL	Manager		11/08/1971	Divorced	Male	Monthly	AX123452A	A	N	944L	N	None	01/06/2009	BACS
2	Janice Mundy 38 Stratford Road Baytrees Essex CO4 8BP	Shop Assistant		23/07/1951	Married	Female	Weekly	YA315148C	C	N	BR	N	None	01/06/2009	Cash
3	Lily Hamilton 3 Juniper Grove Colchester Essex CO1 6DQ	Senior Fryer		21/08/1983	Single	Female	Weekly	YX259876D	A	N	944L	N	None	01/06/2009	Cash

Date : 06/04/2013

Time : 14:12:29

The Cheeky Chippy
Employee Details - Deductions

Page : 1 of 1

Tax Week 1 Tax Month 1

Reference : 1 Name : Mr. P Valvona

Deduction Reference / Description

1 Savings Scheme

Hours

1.0000

Rate/Amount

45.0000

In Use

Y

Reference : 3 Name : Miss. L Hamilton

Deduction Reference / Description

1 Savings Scheme

Hours

1.0000

Rate/Amount

12.5000

In Use

Y

Date: 12/04/2013

Time: 14:15:17

The Cheeky Chippy

Payment Summary (Part 1) Landscape

Tax Month : 1 Week : 1 Payment Frequency: Weekly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension*	SSP	SMP	SPP	ASPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
2	J Mundy	172.08	172.08	172.08	0.00	0.00	34.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.68
3	L Hamilton	333.72	333.72	333.72	0.00	0.00	30.40	22.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	268.68
2	Employees	<u>505.80</u>	<u>505.80</u>	<u>505.80</u>	<u>0.00</u>	<u>0.00</u>	<u>64.80</u>	<u>22.14</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12.50</u>	<u>0.00</u>	<u>0.00</u>	<u>406.36</u>

*Please note this value does not include any contribution made to a salary sacrifice pension scheme.

Date: 12/04/2013

Time: 14:16:05

Page: 1 of 1

The Cheeky Chippy
Payment Summary (Part 2) Landscape

Tax Month : 1 Week : 1 Payment Frequency: Weekly

E'ee Ref	Employee Name	NI'able Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension*	Tax Code	Week 1 / Month 1	NI Cat	Con Out
2	J Mundy	172.00	3.38	3.38	0.00	0.00	0.00	0.00	BR	N	C	N
3	L Hamilton	333.00	47.74	25.60	22.14	0.00	0.00	0.00	944L	N	A	N
2	Employees	<u>£505.00</u>	<u>£51.12</u>	<u>£28.98</u>	<u>£22.14</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>				

*For salary sacrifice pension schemes this is the employer contribution including the amount sacrificed by the employee.

Date : 12/04/2013

The Cheeky Chippy

Page : 1 of 1

Time : 14:16:45

Cash Analysis

Tax Month : 1 Week : 1

Ref.	Employee Name	£ 20	£ 10	£ 5	£ 1	50p	20p	10p	5p	2p	1p	Totals
2	J Mundy											
	NetPay 137.68	6	1	1	2	1	0	1	1	1	1	15
3	L Hamilton											
	NetPay 268.68	13	0	1	3	1	0	1	1	1	1	22
	Quantities :-	19	1	2	5	2	0	2	2	2	2	37
	Values :-	380.00	10.00	10.00	5.00	1.00	0.00	0.20	0.10	0.04	0.02	406.36

Date : 12/04/2013

Time : 14:25:27

The Cheeky Chippy
Employee Details - Personal

Page : 1 of 1

Tax Week 1 Tax Month 1

Employee Reference	Employee Name, Address, Email & Mobile	Job Title	Employment Status Type	Date of Birth	Marital Status	Sex	Pay Frequency	NI Number	NI Cat	Con Out	Tax Code	W1/ M1	Starter Form	Start Date	Pay Method
4	Leah Green 87 Shakespeare Road Colchester Essex CO8 1LX	Shop Assistant		02/03/1974	Married	Female	Weekly	TR665987B	A		N 944L	Y	P46	08/04/2013	Cash
5	Felipe Fergosta Flat 7 93 St Albans Road Colchester Essex CO8 0QP	Shop Assistant		23/04/1991	Single	Male	Weekly	NB586793C	A		N 944L	N	P45	08/04/2013	Cash

Date: 19/04/2013

Time: 14:33:12

The Cheeky Chippy

Payment Summary (Part 1) Landscape

Tax Month : 1 Week : 2 Payment Frequency: Weekly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension*	SSP	SMP	SPP	ASPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
2	J Mundy	415.86	415.86	415.86	0.00	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.86
3	L Hamilton	326.30	326.30	326.30	0.00	0.00	28.80	21.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	263.70
4	L Green	200.25	200.25	200.25	0.00	0.00	3.60	6.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	177.97
5	F Fergosta	350.53	350.53	350.53	0.00	0.00	33.80	24.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.55
4	Employees	<u>1292.94</u>	<u>1292.94</u>	<u>1292.94</u>	<u>0.00</u>	<u>0.00</u>	<u>149.20</u>	<u>51.66</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1067.08</u>

*Please note this value does not include any contribution made to a salary sacrifice pension scheme.

Date: 19/04/2013

Time: 14:33:46

The Cheeky Chippy
Payment Summary (Part 2) Landscape

Page: 1 of 1

Tax Month : 1 Week : 2 Payment Frequency: Weekly

E'ee Ref	Employee Name	NI'able Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension*	Tax Code	Week 1 / Month 1	NI Cat	Con Out
2	J Mundy	415.00	36.92	36.92	0.00	0.00	0.00	0.00	BR	N	C	N
3	L Hamilton	326.00	45.93	24.63	21.30	0.00	0.00	0.00	944L	N	A	N
4	L Green	200.00	13.43	7.25	6.18	0.00	0.00	0.00	944L	Y	A	N
5	F Fergosta	350.00	52.13	27.95	24.18	0.00	0.00	0.00	944L	N	A	N
4	Employees	<u>£1,291.00</u>	<u>£148.41</u>	<u>£96.75</u>	<u>£51.66</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>				

*For salary sacrifice pension schemes this is the employer contribution including the amount sacrificed by the employee.

Date : 19/04/2013

The Cheeky Chippy

Page : 1 of 1

Time : 14:34:17

Cash Analysis

Tax Month : 1 Week : 2

Ref.	Employee Name	£ 20	£ 10	£ 5	£ 1	50p	20p	10p	5p	2p	1p	Totals
2	J Mundy											
	NetPay 332.86	16	1	0	2	1	1	1	1	0	1	24
3	L Hamilton											
	NetPay 263.70	13	0	0	3	1	1	0	0	0	0	18
4	L Green											
	NetPay 177.97	8	1	1	2	1	2	0	1	1	0	17
5	F Fergosta											
	NetPay 292.55	14	1	0	2	1	0	0	1	0	0	19
	Quantities :-	51	3	1	9	4	4	1	3	1	1	78
	Values :-	1020.00	30.00	5.00	9.00	2.00	0.80	0.10	0.15	0.02	0.01	1067.08

The Cheeky Chippy

Department -				Payment Method - Cash		Payment Period - Weekly	
Hourly Rate	24.00	7.1700	172.08	PAYE Tax	83.00	Total Gross Pay TD	587.94
Week In Arrears	1.00	172.0800	172.08	National Insurance	0.00	Gross for Tax TD	587.94
Holiday Pay	1.00	71.7000	71.70			Tax paid TD	117.40
						Earnings For NI TD	587.00
						National Insurance TD	0.00
						=====	
						Earnings for NI	415.00
						Gross for Tax	415.86
						Total Gross Pay	415.86
						Nat. Insurance No	YA315148C
2	19/04/2013		BR	2	Mrs. J Mundy		332.86

The Cheeky Chippy

Department -				Payment Method - Cash		Payment Period - Weekly	
Hourly Rate	37.50	7.9100	296.63	PAYE Tax	28.80	Total Gross Pay TD	660.02
Overtime Rate	3.00	9.8900	29.67	National Insurance	21.30	Gross for Tax TD	660.02
						Tax paid TD	59.20
						Earnings For NI TD	659.00
						National Insurance TD	43.44
						=====	
						Earnings for NI	326.00
						Gross for Tax	326.30
						Total Gross Pay	326.30
						Nat. Insurance No	YX259876D
2	19/04/2013		944L	3	Miss. L Hamilton		263.70

The Cheeky Chippy

Department -				Payment Method - Cash		Payment Period - Weekly	
Hourly Rate	25.00	7.4700	186.75	PAYE Tax	3.60	Total Gross Pay TD	200.25
Overtime Rate	1.50	9.0000	13.50	National Insurance	6.18	Gross for Tax TD	200.25
						Tax paid TD	3.60
						Earnings For NI TD	200.00
				Savings Scheme	12.50	National Insurance TD	6.18
						=====	
						Earnings for NI	200.00
						Gross for Tax	200.25
						Total Gross Pay	200.25
						Nat. Insurance No	TR665987B
2	19/04/2013		944L W1	4	Mrs. L Green		177.97

The Cheeky Chippy

Department -				Payment Method - Cash		Payment Period - Weekly	
Hourly Rate	37.50	7.6300	286.13	PAYE Tax	33.80	Total Gross Pay TD	686.14
Overtime Rate	6.75	9.5400	64.40	National Insurance	24.18	Gross for Tax TD	686.14
						Tax paid TD	64.40
						Earnings For NI TD	350.00
						National Insurance TD	24.18
						=====	
						Earnings for NI	350.00
						Gross for Tax	350.53
						Total Gross Pay	350.53
						Nat. Insurance No	NB586793C
2	19/04/2013		944L	5	Mr. F Fergosta		292.55



1 Employer PAYE reference
Office number Reference number
155 / C697

2 Employee's National Insurance number
YA 31 51 48 C

3 Title - enter MR, MRS, MISS, MS or other title
Mrs.

Surname or family name
Mundy

First or given name(s)
Janice

4 Leaving date DD MM YYYY
19 04 2013

5 Student Loan deductions
 Student Loan deductions to continue

6 Tax Code at leaving date
BR
If week 1 or month 1 applies, enter 'X' in the box below.
Week 1/Month 1

7 Last entries on P11 *Deductions Working Sheet*.
Complete only if Tax Code is cumulative. If there is an 'X' at box 6 there will be no entries here.

Week number 2 Month number

Total pay to date
£ 587.94 p

Total tax to date
£ 117.40 p

8 This employment pay and tax. If no entry here, the amounts are those shown at box 7.

Total pay in this employment
£ p

Total tax in this employment
£ p

9 Works number/Payroll number and Department or branch (if any)
002

10 Gender. Enter 'X' in the appropriate box
Male Female

11 Date of birth DD MM YYYY
23 07 1951

12 Employee's private address
38 Stratford Road
Baytrees
Essex

Postcode
CO4 8BP

13 I certify that the details entered in items 1 to 11 on this form are correct.

Employer name and address
The Cheeky Chippy
15 Park Parade
Baytrees
Essex

Postcode
CO4 8DF

Date DD MM YYYY
24 04 2014

To the employee

The P45 is in three parts. Please keep this part (Part1A) safe. Copies are not available. You might need the information in Part 1A to fill in a Tax Return if you are sent one.

Please read the notes in Part 2 that accompany Part 1A. The notes give some important information about what you should do next and what you should do with Parts 2 and 3 of this form.

Tax Credits

Tax credits are flexible. They adapt to changes in your life, such as leaving a job. If you need to let us know about a change in your income, phone **0845 300 3900**.

To the new employer

If your new employee gives you this Part 1A, please return it to them. Deal with Parts 2 and 3 as normal.



1 Employer PAYE reference
Office number Reference number
155 / C697

2 Employee's National Insurance number
YA 31 51 48 C

3 Title - enter MR, MRS, MISS, MS or other title
Mrs.
Surname or family name
Mundy
First or given name(s)
Janice

4 Leaving date DD MM YYYY
19 04 2013

5 Student Loan deductions
 Student Loan deductions to continue

6 Tax Code at leaving date
BR
If week 1 or month 1 applies, enter 'X' in the box below.
Week 1/Month 1

7 Last entries on P11 *Deductions Working Sheet*.
Complete only if Tax Code is cumulative. If there is an 'X' at box 6 there will be no entries here.
Week number 2 Month number
Total pay to date
£ 587.94 p
Total tax to date
£ 117.40 p

To the employee

This form is important to you. Take good care of it and keep it safe. Copies are not available. Please keep Parts 2 and 3 of the form together and do not alter them in any way.

Going to a new job

Give Parts 2 and 3 of this form to your new employer, or you will have tax deducted using the emergency code and may pay too much tax. If you do not want your new employer to know the details on this form, send it to your HM Revenue & Customs (HMRC) office immediately with a letter saying so and giving the name and address of your new employer. HMRC can make special arrangements, but you may pay too much tax for a while as a result of this.

Going abroad

If you are going abroad or returning to a country outside the UK ask for form P85 *Leaving the United Kingdom* from any HMRC office or Enquiry Centre.

Becoming self-employed

You must register with HMRC within three months of becoming self-employed or you could incur a penalty. To register as newly self-employed see The Phone Book under HM Revenue & Customs or go to www.hmrc.gov.uk to get a copy of the booklet SE1 *Are you thinking of working for yourself?*

Claiming Jobseeker's Allowance or Employment and Support Allowance (ESA)

Take this form to your Jobcentre Plus Office. They will pay you any tax refund you may be entitled to when your claim ends, or at 5 April if this is earlier.

Not working and claiming Jobseeker's Allowance or Employment and Support Allowance (ESA)

If you have paid tax and wish to claim a refund ask for form P50 *Claiming tax back when you have stopped working* from any HMRC office or Enquiry Centre.

Help

If you need further help you can contact any HMRC office or Enquiry Centre. You can find us in The Phone Book under HM Revenue & Customs or go to www.hmrc.gov.uk

To the new employer

Check this form and complete boxes 8 to 18 in Part 3 and prepare a form P11 *Deductions Working Sheet*. Follow the instructions in the Employer Helpbook *E13 Day-to-day payroll*, for how to prepare a P11 *Deductions Working Sheet*. Send Part 3 of this form to your HMRC office immediately. Keep Part 2.



File your employee's P45 online at www.hmrc.gov.uk

1 Employer PAYE reference
 Office number Reference number
 155 / C697

2 Employee's National Insurance number
 YA 31 51 48 C

3 Title - enter MR, MRS, MISS, MS or other title
 Mrs.
 Surname or family name
 Mundy
 First or given name(s)
 Janice

4 Leaving date DD MM YYYY
 19 04 2013

Use capital letters when completing this form

5 Student Loan deductions
 Student Loan deductions to continue

6 Tax Code at leaving date
 BR

If week 1 or month 1 applies, enter 'X' in the box below.
 Week 1/Month 1

7 Last entries on P11 *Deductions Working Sheet*.
Complete only if Tax Code is cumulative. If there is an 'X' at box 6 there will be no entries here.

Week number Month number

Total pay to date
 £ p

Total tax to date
 £ p

To the new employer Complete boxes 8 to 18 and send P45 Part 3 only to your HMRC office immediately.

8 New Employer PAYE reference
 Office number Reference number
 /

9 Date new employment started DD MM YYYY

10 Works number/Payroll number and Department or branch (if any)

11 Enter 'P' here if employee will not be paid by you between the date employment began and the next 5 April.

12 Enter Tax Code in use if different to the Tax Code at box 6.

 If week 1 or month 1 applies, enter 'X' in the box below.
 Week 1/Month 1

13 If the tax figure you are entering on P11 *Deductions Working Sheet* differs from box 7 (see the E13 *Employer Helpbook Day-to-day payroll*) please enter the figure here.

£ p

14 New employee's job title or job description

15 Employee's private address

Postcode

16 Gender. Enter 'X' in the appropriate box
 Male Female

17 Date of birth DD MM YYYY

Declaration

18 I have prepared a P11 *Deductions Working Sheet* in accordance with the details above.

Employer name and address

Postcode

Date DD MM YYYY

Date: 26/04/2013

Time: 14:38:43

The Cheeky Chippy

Payment Summary (Part 1) Landscape

Tax Month : 1 Week : 3 Payment Frequency: Monthly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student Loan	PAYE	Employee NIC	Employee Pension*	SSP	SMP	SPP	ASPP	SAP	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
1	P Valvona	2655.00	2655.00	2655.00	0.00	0.00	403.60	241.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	1965.32
1	Employees	<u>2655.00</u>	<u>2655.00</u>	<u>2655.00</u>	<u>0.00</u>	<u>0.00</u>	<u>403.60</u>	<u>241.08</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>45.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1965.32</u>

*Please note this value does not include any contribution made to a salary sacrifice pension scheme.

Date: 26/04/2013

Time: 14:39:32

The Cheeky Chippy
Payment Summary (Part 2) Landscape

Page: 1 of 1

Tax Month : 1 Week : 3 Payment Frequency: Monthly

E'ee Ref	Employee Name	NI'able Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension*	Tax Code	Week 1 / Month 1	NI Cat	Con Out
1	P Valvona	2,653.00	519.01	277.93	241.08	0.00	0.00	0.00	763L	N	A	N
1	Employees	<u>£2,653.00</u>	<u>£519.01</u>	<u>£277.93</u>	<u>£241.08</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>				

*For salary sacrifice pension schemes this is the employer contribution including the amount sacrificed by the employee.

Date : 24/04/2014

The Cheeky Chippy

Page : 1 of 1

Time : 14:40:48

BACS Pay Transfer Report (Monthly) with Totals

Sort Code	Account No.	Account Name	Net Pay	Building Soc. Number	BACS Ref
45-56-33	01268796	Mr P Valvona	1,965.32		CCM001
			<u>1,965.32</u>		

The Cheeky Chippy

Department - No Department				Payment Method - BACS		Payment Period - Monthly	
Salary	1.00	2380.0000	2380.00	PAYE Tax	403.60	Total Gross Pay TD	2655.00
Bonus	1.00	275.0000	275.00	National Insurance	241.08	Gross for Tax TD	2655.00
						Tax Paid TD	403.60
						Earnings for NI TD	2653.00
						National Insurance TD	241.08
				Savings Scheme	45.00	=====	
						Earnings for NI	2653.00
						Gross for Tax	2655.00
						Total Gross Pay	2655.00
						Nat. Insurance No.	AX123452A

1	26/04/2013	0		763L	1	Mr. Peter Valvona	1965.32
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