

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 : 11:32:47

Name : Barry's Bazaar
Address : 14 The Parade
Bognor Regis
West Sussex

Post Code : PO21 B49
Telephone : 01243689457
Fax : 01243689458
E-Mail Address : V.Mazenko@BB.co.uk
Tax District : 155
Tax Reference : B493

Bank Name : NatWest plc
Address : 93 The Avenue
Bognor Regis
West Sussex

Post Code : PO21 5PO
Telephone :
Fax :
E-Mail Address :

Bank Sort Code : 44-15-46
Bank Account Number : 07693612
Bank Account Name : Barry's Bazaar
Building Society Number :
BACS Reference : BAZ
Account Type : Bank Account
IBAN :
BIC :
ECON : E

Date : 11/04/2013

Time : 12:23:28

Barry's Bazaar

Employee Details - Personal

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	Viktor Mazenko 3 Beach Drive Bognor Regis West Sussex PO21 4QP	Manager		09/04/1947	Married	Male	Monthly	YA123452D	C	N	527L	N	None	01/06/2001	BACS
2	Debbie James 179 Queens Drive Middleton-on-Sea West Sussex PO22 8HD	Shop Assistant		30/06/1960	Married	Female	Weekly	NR315148A	A	N	944L	N	None	01/06/2005	Cash
3	Frank Spencer 43 Cedar Court Bognor Regis West Sussex PO21 5QP	Shop Assistant		01/07/1979	Single	Male	Weekly	YX259876D	A	N	BR	N	None	01/06/2009	Cash

Date : 06/04/2013

Time : 11:34:13

Barry's Bazaar
Employee Details - Deductions

Page : 1 of 1

Tax Week 1 Tax Month 1

Reference : 1 Name : Mr. V Mazenko

Deduction Reference / Description

1 Savings Scheme

Hours

1.0000

Rate/Amount

50.0000

In Use

Y

Reference : 2 Name : Mrs. D James

Deduction Reference / Description

1 Savings Scheme

Hours

1.0000

Rate/Amount

15.0000

In Use

Y

Date: 11/04/2013

Barry's Bazaar

Time: 12:10:01

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	D James	318.80	318.80	318.80	0.00	0.00	27.40	20.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	256.06
3	F Spencer	153.40	153.40	153.40	0.00	0.00	30.60	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.26
2	Employees	<u>472.20</u>	<u>472.20</u>	<u>472.20</u>	<u>0.00</u>	<u>0.00</u>	<u>58.00</u>	<u>20.88</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>15.00</u>	<u>0.00</u>	<u>0.00</u>	<u>378.32</u>

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

Date: 11/04/2013

Time: 12:10:41

Barry's Bazaar

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	D James	318.00	43.87	23.53	20.34	0.00	0.00	0.00	944L	N	A	N
3	F Spencer	153.00	1.30	0.76	0.54	0.00	0.00	0.00	BR	N	A	N
2	Employees	<u>£471.00</u>	<u>£45.17</u>	<u>£24.29</u>	<u>£20.88</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 : 11/04/2013

Barry's Bazaar

Page : 1 of 1

Time : 12:11:09

Cash Analysis

Tax Month : 1 Week : 1

Ref.	Employee Name	£ 20	£ 10	£ 5	£ 1	50p	20p	10p	5p	2p	1p	Totals
2	D James											
	NetPay 256.06	12	1	1	1	0	0	0	1	0	1	17
3	F Spencer											
	NetPay 122.26	6	0	0	2	0	1	0	1	0	1	11
	Quantities :-	18	1	1	3	0	1	0	2	0	2	28
	Values :-	360.00	10.00	5.00	3.00	0.00	0.20	0.00	0.10	0.00	0.02	378.32

Date : 11/04/2013

Time : 12:44:25

Barry's Bazaar

Employee Details - Personal

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	Becky Mills 29 Powers Place Bognor Regis West Sussex PO21 2DU	Shop Assistant		19/06/1995	Single	Female	Weekly	NB586793C	A	N	944L	N	P45	08/04/2013	Cash
5	Jules Thompson 71 Chichester Road Middleton-on-Sea West Sussex PO22 9JR	Waarehouse Operative		09/03/1978	Married	Male	Weekly	TR665987B	A	N	944L	Y	P46	08/04/2013	Cash

Date: 18/04/2013

Barry's Bazaar

Time: 12:50:01

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	D James	330.79	330.79	330.79	0.00	0.00	29.80	21.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	264.21
3	F Spencer	422.30	422.30	422.30	0.00	0.00	84.40	32.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.08
4	B Mills	153.80	153.80	153.80	0.00	0.00	0.00	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.26
5	J Thompson	251.79	251.79	251.79	0.00	0.00	14.00	12.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	210.49
4	Employees	<u>1158.68</u>	<u>1158.68</u>	<u>1158.68</u>	<u>0.00</u>	<u>0.00</u>	<u>128.20</u>	<u>67.44</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>30.00</u>	<u>0.00</u>	<u>0.00</u>	<u>933.04</u>

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

Date: 18/04/2013

Time: 12:50:31

Barry's Bazaar

Payment Summary (Part 2) Landscape

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	D James	330.00	46.97	25.19	21.78	0.00	0.00	0.00	944L	N	A	N
3	F Spencer	422.00	70.70	37.88	32.82	0.00	0.00	0.00	BR	N	A	N
4	B Mills	153.00	1.30	0.76	0.54	0.00	0.00	0.00	944L	N	A	N
5	J Thompson	251.00	26.58	14.28	12.30	0.00	0.00	0.00	944L	Y	A	N
4	Employees	<u>£1,156.00</u>	<u>£145.55</u>	<u>£78.11</u>	<u>£67.44</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 : 18/04/2013

Barry's Bazaar

Page : 1 of 1

Time : 12:51:03

Cash Analysis

Tax Month : 1 Week : 2

Ref.	Employee Name	£ 20	£ 10	£ 5	£ 1	50p	20p	10p	5p	2p	1p	Totals
2	D James											
	NetPay 264.21	13	0	0	4	0	1	0	0	0	1	19
3	F Spencer											
	NetPay 305.08	15	0	1	0	0	0	0	1	1	1	19
4	B Mills											
	NetPay 153.26	7	1	0	3	0	1	0	1	0	1	14
5	J Thompson											
	NetPay 210.49	10	1	0	0	0	2	0	1	2	0	16
	Quantities :-	45	2	1	7	0	4	0	3	3	3	68
	Values :-	900.00	20.00	5.00	7.00	0.00	0.80	0.00	0.15	0.06	0.03	933.04

Barry's Bazaar

Department -				Payment Method - Cash		Payment Period - Weekly	
Hourly Rate	37.50	7.6700	287.63	PAYE Tax	29.80	Total Gross Pay TD	649.59
Overtime	4.50	9.5900	43.16	National Insurance	21.78	Gross for Tax TD	649.59
						Tax paid TD	57.20
						Earnings For NI TD	648.00
						National Insurance TD	42.12
				Savings Scheme	15.00	=====	
						Earnings for NI	330.00
						Gross for Tax	330.79
						Total Gross Pay	330.79
						Nat. Insurance No	NR315148A
2	18/04/2013		944L	2	Mrs. D James		264.21

Barry's Bazaar

Department -				Payment Method - Cash		Payment Period - Weekly	
Hourly Rate	20.00	7.6700	153.40	PAYE Tax	84.40	Total Gross Pay TD	575.70
Week In Arrears	1.00	153.4000	153.40	National Insurance	32.82	Gross for Tax TD	575.70
Holiday Pay	1.00	115.5000	115.50			Tax paid TD	115.00
						Earnings For NI TD	575.00
						National Insurance TD	33.36
						=====	
						Earnings for NI	422.00
						Gross for Tax	422.30
						Total Gross Pay	422.30
						Nat. Insurance No	YX259876D
2	18/04/2013		BR	3	Mr. F Spencer		305.08

Barry's Bazaar

Department -				Payment Method - Cash		Payment Period - Weekly	
Hourly Rate	20.00	6.4900	129.80	PAYE Tax	0.00	Total Gross Pay TD	319.10
Overtime	3.00	8.0000	24.00	National Insurance	0.54	Gross for Tax TD	319.10
						Tax paid TD	0.00
						Earnings For NI TD	153.00
						National Insurance TD	0.54
						=====	
						Earnings for NI	153.00
						Gross for Tax	153.80
						Total Gross Pay	153.80
						Nat. Insurance No	NB586793C
2	18/04/2013		944L	4	Miss. B Mills		153.26

Barry's Bazaar

Department -				Payment Method - Cash		Payment Period - Weekly	
Hourly Rate	33.00	7.6300	251.79	PAYE Tax	14.00	Total Gross Pay TD	251.79
				National Insurance	12.30	Gross for Tax TD	251.79
						Tax paid TD	14.00
						Earnings For NI TD	251.00
						National Insurance TD	12.30
						=====	
						Earnings for NI	251.00
						Gross for Tax	251.79
						Total Gross Pay	251.79
						Nat. Insurance No	TR665987B
2	18/04/2013		944L W1	5	Mr. J Thompson		210.49



1 Employer PAYE reference
Office number Reference number
155 / B493

2 Employee's National Insurance number
YX 25 98 76 D

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

Surname or family name
Spencer

First or given name(s)
Frank

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
£ 575.70 p

Total tax to date
£ 115.00 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)
BB003

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

11 Date of birth DD MM YYYY
01 07 1979

12 Employee's private address
43 Cedar Court
Bognor Regis
West Sussex

Postcode
PO21 5QP

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

Employer name and address
Barry's Bazaar
14 The Parade
Bognor Regis
West Sussex

Postcode
PO21 B49

Date DD MM YYYY
07 11 2013

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 / B493

2 Employee's National Insurance number
YX 25 98 76 D

3 Title - enter MR, MRS, MISS, MS or other title
Mr.
Surname or family name
Spencer
First or given name(s)
Frank

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
£ 575.70 p

Total tax to date
£ 115.00 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

/

2 Employee's National Insurance number

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

Surname or family name

First or given name(s)

4 Leaving date DD MM YYYY

Use capital letters when completing this form

5 Student Loan deductions

Student Loan deductions to continue

6 Tax Code at leaving date

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: 18/04/2013

Barry's Bazaar

Time: 13:00:42

Payment Summary (Part 1) Landscape

Tax Month : 1 Week : 2 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	V Mazenko	2812.50	2812.50	2812.50	0.00	0.00	524.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	2237.70
1	Employees	<u>2812.50</u>	<u>2812.50</u>	<u>2812.50</u>	<u>0.00</u>	<u>0.00</u>	<u>524.80</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>0.00</u>	<u>50.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2237.70</u>

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

Date: 18/04/2013

Time: 13:01:28

Barry's Bazaar

Payment Summary (Part 2) Landscape

Tax Month : 1 Week : 2 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	V Mazenko	2,809.00	299.46	299.46	0.00	0.00	0.00	0.00	225L	N	C	N
1	Employees	<u>£2,809.00</u>	<u>£299.46</u>	<u>£299.46</u>	<u>£0.00</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 : 07/11/2013

Barry's Bazaar

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Time : 13:02:00

BACS Pay Transfer Report (Monthly) with Totals

Sort Code	Account No.	Account Name	Net Pay	Building Soc. Number	BACS Ref
44-15-46	07695870	Mr V Mazenko	2,237.70		BAZ001
			<u>2,237.70</u>		

Barry's Bazaar

Department -				Payment Method - BACS		Payment Period - Monthly	
Salary	1.00	2562.5000	2562.50	PAYE Tax	524.80	Total Gross Pay TD	2812.50
Bonus	1.00	250.0000	250.00	National Insurance	0.00	Gross for Tax TD	2812.50
						Tax paid TD	524.80
						Earnings For NI TD	2809.00
						National Insurance TD	0.00
				Savings Scheme	50.00	=====	
						Earnings for NI	2809.00
						Gross for Tax	2812.50
						Total Gross Pay	2812.50
						Nat. Insurance No	YA123452D
1	18/04/2013		225L	1	Mr. V Mazenko		2237.70