The Maurice Co UK Ltd Retirement 2015-16

P11 Deductions Working Sheet
Layout: Combined

Box A Employer name	Box C Surname	Box E NI Number
The Maurice Co UK Ltd Retirement	Elton	YE 65 57 61 A
Box B HMRC office name Employer PAYE reference	**Box D First two forenames**	**Box F Date of birth**
073 / WA21550	Laurence Julian	05 10 1946
Box H		**Box G Works number**
Date of starting 01 06 2008		1
Box I		
Date of leaving		
Box J		
Student Loan Deduction case		

NIC:

Pay Period	NI Table Letter	Pay up to LEL	Pay LEL to PT	Pay PT to UAP	Pay UAP to UEL	Employee + Employer NIC	Employee NIC	Sick Pay	Maternity Pay	Paternity Pay	Shared Parental Pay	Adoption Pay	Student Loan Repayment
Apr-2015	X												
May-2015	X												
Jun-2015	X												
Jul-2015	X												
Aug-2015	X												
Sep-2015	X												
Oct-2015	X												
Nov-2015	X												
Dec-2015	X												
Jan-2016	X												
Feb-2016	X												
Mar-2016	X												
Totals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	X	0	0.00	0.00	0.00	0.00	0.00						

TAX:

Pay Period	Tax Code	Taxable Pay	Year to date Taxable Pay	Tax-free Pay	K-Code Additional Pay	Taxable Pay	Year to date Gross Tax Due	Tax Due	50% Tax Limit	Tax Deducted	Tax Not Deducted
Apr-2015	48L										
May-2015	48L										
Jun-2015	48L										
Jul-2015	48L										
Aug-2015	48L										
Sep-2015	48L	13,813.80	13,813.80				2,713.80				2,713.80
Oct-2015	48L	2,302.20	16,116.00	285.25		15,830.75	3,166.00	452.20	1,151.10	452.20	
Nov-2015	48L	2,302.40	18,418.40	326.00		18,092.40	3,618.40	452.40	1,151.20	452.40	
Dec-2015	48L	2,302.20	20,720.60	366.75		20,353.85	4,070.60	452.20	1,151.10	452.20	
Jan-2016	48L	2,302.40	23,023.00	407.50		22,615.50	4,523.00	452.40	1,151.20	452.40	
Feb-2016	48L	2,302.20	25,325.20	448.25		24,876.95	4,975.20	452.20	1,151.10	452.20	
Mar-2016	48L	2,302.40	27,627.60	489.00		27,138.60	5,427.60	452.40	1,151.20	452.40	

	Pay and Tax Totals			
0.00	Previous Employment			0.00
27,627.60	Current Employment			5,427.60
27,627.60	Total for year			5,427.60

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P11 Deductions Working Sheet

Layout: Combined

Box A Employer name		Box C Surname	Box E NI Number
The Maurice Co UK Ltd Retirement		Elton	YL 07 54 07 A
Box B HMRC office name Employer PAYE reference		Box D First two forenames	Box F Date of birth
073 / WA21550		Brenda	06 06 1948
Box H			Box G Works number
Date of starting 01 06 2008			2
Box I			
Date of leaving			
Box J			
Student Loan Deduction case			

NIC:

Pay Period	NI Table Letter	Pay up to LEL	Pay LEL to PT	Pay PT to UAP	Pay UAP to UEL	Employee + Employer NIC	Employee NIC	Sick Pay	Maternity Pay	Paternity Pay	Shared Parental Pay	Adoption Pay	Student Loan Repayment
Apr-2015	X												
May-2015	X												
Jun-2015	X												
Jul-2015	X												
Aug-2015	X												
Sep-2015	X												
Oct-2015	X												
Nov-2015	X												
Dec-2015	X												
Jan-2016	X												
Feb-2016	X												
Mar-2016	X												
Totals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	X	0	0.00	0.00	0.00	0.00	0.00						

TAX:

Pay Period	Tax Code	Taxable Pay	Year to date Taxable Pay	Tax-free Pay	K-Code Additional Pay	Taxable Pay	Year to date Gross Tax Due	Tax Due	50% Tax Limit	Tax Deducted	Tax Not Deducted
Apr-2015	416L										
May-2015	416L										
Jun-2015	416L										
Jul-2015	416L										
Aug-2015	416L										
Sep-2015	416L	633.48	633.48								
Oct-2015	416L	105.58	739.06	2,431.94					52.79		
Nov-2015	416L	105.58	844.64	2,779.36					52.79		
Dec-2015	416L	105.58	950.22	3,126.78					52.79		
Jan-2016	416L	105.58	1,055.80	3,474.20					52.79		
Feb-2016	416L	105.58	1,161.38	3,821.62					52.79		
Mar-2016	416L	105.58	1,266.96	4,169.04					52.79		

	Pay and Tax Totals				
0.00	Previous Employment			0.00	
1,266.96	Current Employment			0.00	
1,266.96	Total for year			0.00	