

For help to fill in this form, see Employer Helpbook E10

P14 End of Year Summary 2009-10

118

Your name and address as employer

INFORMATION ONLY

HM Revenue & Customs office name

Employer PAYE reference

Tax Year to
5 April

For employer's use

118

Employee's private address including postcode (if known)

Expenses payments and benefits paid to directors and employees:
Complete form P11D or P9D if appropriate and provide a copy of the information to the employee by 6 July. See booklet CWG2, Employer Further Guide to PAYE and NICs, for more details.

Employee's details

Copy from P11

Date of birth in figures
DD MM YYYY

Gender

National Insurance number

'M' - male, 'F' - female

Surname

First two forenames

Works/payroll number

National Insurance contributions in this employment

(Note: LEL = Lower Earnings Limit, ET = Earnings Threshold, UAP = Upper Accrual Point, UEL = Upper Earnings limit)

NIC table letter	Earnings at the LEL (where earnings are equal to or exceed the LEL) (whole £s) From col.1a on P11	Earnings above the LEL, up to and including the ET (whole £s) From col.1b on P11	Earnings above the ET, up to and including the UAP (whole £s) From col.1c on P11	Earnings above the UAP, up to and including the UEL (whole £s) From col.1d on P11	Total of employee's and employer's contributions From col.1e on P11	Employee's contributions due on all earnings above the ET From col.1f on P11	Scheme Contracted-out Number (For Contracted-out Money Purchase schemes OR Contracted-out Money Purchase Stakeholder Pension schemes only)
	1a	1b	1c	1d	1e	1f	
	£	£	£	£	£ p	£ p	
							S S S S

INFORMATION ONLY

Statutory payments included in the pay 'In this employment' figure below

Statutory Sick Pay (SSP)	Statutory Maternity Pay (SMP)	Statutory Paternity Pay (SPP)	Statutory Adoption Pay (SAP)
1g	1h	1i	1j
£ p	£ p	£ p	£ p

Student Loan deductions

In this employment (whole £s) From col.1k on P11

Pay and Income Tax details

	Pay	Tax deducted	Date of starting	Date of leaving
	£ p	£ p	DD MM YYYY	DD MM YYYY
In previous employment(s)				
In this employment				
Total for year				
Employee's Widows & Orphans/Life Assurance contributions in this employment		Final tax code		

Enter 'R' in this box if net refund

Payment in Week 53: if included in Pay and Tax, enter '53', '54' or '56' here (See Employer Helpbook E10)

Please remove sprocket margins and make separate bundles of National Insurance and Tax copies before sending in.

For official use

For help to fill in this form, see Employer Helpbook E10

P14 End of Year Summary 2009-10

INFORMATION ONLY

Employer's name and address

HM Revenue & Customs office name

Employer PAYE reference

Tax Year to
5 April

For employer's use

Employee's private address including postcode (if known)

Expenses payments and benefits paid to directors and employees:

Complete form P11D or P9D if appropriate and provide a copy of the information to the employee by 6 July. See booklet CWG2, Employer Further Guide to PAYE and NICs, for more details.

Employee's details

Copy from P11

Date of birth in figures

Gender

National Insurance number

Surname

First two forenames

Works/payroll number

National Insurance contributions in this employment

(Note: LEL = Lower Earnings Limit, ET = Earnings Threshold, UAP = Upper Accrual Point, UEL = Upper Earnings limit)

NIC table letter	Earnings at the LEL (where earnings are equal to or exceed the LEL) (whole £s) From col.1a on P11	Earnings above the LEL, up to and including the ET (whole £s) From col.1b on P11	Earnings above the ET, up to and including the UAP (whole £s) From col.1c on P11	Earnings above the UAP, up to and including the UEL (whole £s) From col.1d on P11	Total of employee's and employer's contributions From col.1e on P11	Employee's contributions due on all earnings above the ET From col.1f on P11	Scheme Contracted-out Number (For Contracted-out Money Purchase schemes OR Contracted-out Money Purchase Stakeholder Pension schemes only)
	1a	1b	1c	1d	1e	1f	
	£	£	£	£	£ p	£ p	
							S S S S

INFORMATION ONLY

Statutory payments included in the pay 'In this employment' figure below

Statutory Sick Pay (SSP)	Statutory Maternity Pay (SMP)	Statutory Paternity Pay (SPP)	Statutory Adoption Pay (SAP)
1g	1h	1i	1j
£ p	£ p	£ p	£ p

Student Loan deductions

In this employment (whole £s) From col.1k on P11

Pay and Income Tax details

	Pay	Tax deducted	Date of starting	Date of leaving
	£ p	£ p	DD MM YYYY	DD MM YYYY
In previous employment(s)				
In this employment				
Total for year				
Employee's Widows & Orphans/Life Assurance contributions in this employment		Final tax code		

Payment in Week 53: if included in Pay and Tax, enter '53', '54' or '56' here (See Employer Helpbook E10)

Please remove sprocket margins and make separate bundles of National Insurance and Tax copies before sending in.

For official use

To HM Revenue & Customs

Tax copy

P14(Continuous-Landscape)(2009-10)

HMRC 07/08

