Deductions Working Sheets

Employee's name Put an asterisk (*****) by the name if the person is a director	**National Insurance contributions (NICs)** Enter the total NICs from **column 1e** on form P11. Write '**R**' beside any minus amounts	**Income Tax deducted or refunded in this employment** Write '**R**' beside an amount to show a net refund
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
Totals carried to box 2 of form P35 after deducting amounts marked '**R**' ▶	£	£

◀ Totals carried to box 5 of form P35 after deducting amounts marked '**R**'

Deductions Working Sheets

Employee's name Put an asterisk (*****) by the name if the person is a director	**National Insurance contributions (NICs)** Enter the total NICs from **column 1e** on form P11. Write '**R**' beside any minus amounts	**Income Tax deducted or refunded in this employment** Write '**R**' beside an amount to show a net refund
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
	£	£
Totals carried to box 2 of form P35 after deducting amounts marked '**R**' ▶	£	£

Totals carried to box 5 of form P35 after deducting ◀ amounts marked '**R**'