T11 Deductions working sheet 6th April _____ to 5th April _____		Surname	
Employer's Name		First two forenames	
Employer's Reference Number		Date of Birth	
Address		Works No. etc.	
		National Insurance No.	
		Tax Ref No.	
		Tax Code	
		Tax Code amendments	
		Date started (DD/MM/YY)	
		Date ceased (DD/MM/YY)	

NATIONAL INSURANCE CONTRIBUTIONS (NIC's)

The below headings correspond to headings in the NIC's Tables
If the employee's circumstances change part way through a year, the Table letter may change as well. Record all table letters used and enter separate totals for each one on T14.
Note: LEL = Lower Earnings Limit, PT = Primary Threshold, UAP = Upper Accrual Point, UEL = Upper Earnings Limit

Month No.	Week No.	NI table letter	Pay £ & p	Earnings details Earnings at the LEL (where earnings are equal to or exceed the LEL) Whole pounds only 1a	Earnings above the LEL, up to and including the PT Whole pounds only 1b	Earnings above the PT, up to and including the UAP Whole pounds only 1c	Earnings above the UAP, up to and including the UEL Whole pounds only 1d	Earnings above the UEL Whole pounds only 1e	Contribution details Total of employee's and employer's contributions **mark minus amounts 'R'** £ & p 1f	Employee's contributions payable on all earnings above the PT £ & p 1g
6 April to 5 May **1**	1									
	2									
	3									
	4									
6 May to 5 June **2**	5									
	6									
	7									
	8									
6 June to 5 July **3**	9									
	10									
	11									
	12									
	13									
6 July to 5 August **4**	14									
	15									
	16									
	17									
6 August to 5 September **5**	18									
	19									
	20									
	21									
6 September to 5 October **6**	22									
	23									
	24									
	25									
	26									
6 October to 5 November **7**	27									
	28									
	29									
	30									
6 November to 5 December **8**	31									
	32									
	33									
	34									
	35									
6 December to 5 January **9**	36									
	37									
	38									
	39									
6 January to 5 February **10**	40									
	41									
	42									
	43									
6 February to 5 March **11**	44									
	45									
	46									
	47									
6 March to 5 April **12**	48									
	49									
	50									
	51									
	52									
	*									

(1) Add all amounts of NICs not marked 'R'
(2) Add all amounts of NICs marked 'R'
(3) Take away (2) from (1)
(4) Enter (3) in column 1f below - if this is a minus amount mark the entry as 'R'
If more than one NIC's Table letter has been used during this employment, steps (1) to (4) should be applied separately to each Table letter

END OF YEAR SUMMARY							
NI Table letter	1a	1b	1c	1d	1e	1f	1g

Please keep this T11 form for at least 3 years after the end of the year to which it relates, or longer if you are told to do so.

T11 Deductions working sheet 6th April _____ to 5th April _____		Surname
Employer's Name		First two forenames
Employer's Reference Number		Date of Birth
Address		Works No. etc.
		National Insurance No.
		Tax Ref No.
		Tax Code
		Tax Code amendments
		Date started (DD/MM/YY)
		Date ceased (DD/MM/YY)

INCOME TAX INSTALMENT PAYMENTS (ITIP)

The column headings A, B and C correspond to boxes on form T14 (end of year summary for provision to Isle of Man Government)

Month No.	Week No.	A Pay £ & p	B Superannuation £ & p	Net pay £ & p	Free pay £ & p	Taxable pay £ & p	C Tax Due £ & p	For employer's use
6 April to 5 May **1**	1							
	2							
	3							
	4							
6 May to 5 June **2**	5							
	6							
	7							
	8							
6 June to 5 July **3**	9							
	10							
	11							
	12							
	13							
6 July to 5 August **4**	14							
	15							
	16							
	17							
6 August to 5 September **5**	18							
	19							
	20							
	21							
6 September to 5 October **6**	22							
	23							
	24							
	25							
	26							
6 October to 5 November **7**	27							
	28							
	29							
	30							
6 November to 5 December **8**	31							
	32							
	33							
	34							
	35							
6 December to 5 January **9**	36							
	37							
	38							
	39							
6 January to 5 February **10**	40							
	41							
	42							
	43							
6 February to 5 March **11**	44							
	45							
	46							
	47							
6 March to 5 April **12**	48							
	49							
	50							
	51							
	52							
	*							
TOTALS						TOTAL		

FORM T11 (April 2013)