

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, UEL = Upper Earnings Limit

Month No.	Week no.	NI table letter	Pay £ & p	Earnings details				Contribution 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 UEL Whole pounds only 1c	Earnings above the UEL Whole pounds only 1d	Total of employee's and employer's contributions £ & p 1e	Employee's contributions payable on all earnings above the PT £ & p 1f
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								
	*								

Total the amounts for each NI Table letter used and note them in the End of Year summary box below

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

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.

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Employer's Reference Number	Date of Birth
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	Tax Code amendments
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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)

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
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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43							
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48							
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51							
52							
*							
	TOTALS					TOTAL	