

P45 Part 3 New employee details

For completion by new employer

Use capital letters when filling in this form

1 Employer PAYE reference Office number Reference number	5 Student Loan deductions
475 / BB00987	Student Loan deductions to continue
	6 Tax code at leaving date
2 Employee's National Insurance number	1257L
NY073630D	If week 1 or month 1 applies, enter 'X' in the box below.
Title - enter MR, MRS, MISS, MS or other title	Week 1/month 1
MR	7 Last entries on Payroll record/Deductions Working Sheet
Surname or family name	Complete only if tax code is cumulative. If there is an 'X at box 6, there will be no entries here.
HORLEY	
First name(s)	Week number 09 Month number
S R	Total pay to date
Leaving date DD MM YYYY	£
	Total tax to date
06 06 2021	£
the new employer You will need these o	
New employer PAYE reference Office number Reference number	15 Employee's private address
Office number Reference number Date new employment started DD MM YYYY	Postcode nt or branch 16 Gender. Enter 'X' in the appropriate box
Office number Reference number Date new employment started DD MM YYYY Works number/Payroll number and Departmen	Postcode 16 Gender. Enter 'X' in the appropriate box Male Female 17 Date of birth DD MM YYYY ou
Office number Reference number Date new employment started DD MM YYYY Works number/Payroll number and Departmer (if any) Enter 'P' here if employee will not be paid by you between the date employment began and the next 5 April. Enter tax code in use if different to the tax code if week 1 or month 1 applies, enter 'X' in the book of the start of the s	Postcode If or branch If Gender. Enter 'X' in the appropriate box Male Female If Date of birth DD MM YYYY Declaration It have prepared a Payroll record/Deductions Working Sheet in accordance with the details above. Employer name and address
Office number Reference number Date new employment started DD MM YYYY Works number/Payroll number and Departmer (if any) Enter 'P' here if employee will not be paid by you between the date employment began and the next 5 April. Enter tax code in use if different to the tax code	Postcode It or branch If Gender. Enter 'X' in the appropriate box Male Female If Date of birth DD MM YYYY Declaration It have prepared a Payroll record/Deductions Working Sheet in accordance with the details above. Employer name and address
Office number Reference number Date new employment started DD MM YYYY Works number/Payroll number and Departmer (if any) Enter 'P' here if employee will not be paid by you between the date employment began and the next 5 April. Enter tax code in use if different to the tax code if week 1 or month 1 applies, enter 'X' in the bow Week 1/month 1 If the tax figure you are entering on the Payrol record/Deductions Working Sheet differs from	Postcode It or branch If Gender. Enter 'X' in the appropriate box Male Female If Date of birth DD MM YYYY Declaration It have prepared a Payroll record/Deductions Working Sheet in accordance with the details above. Employer name and address
Office number Reference number Date new employment started DD MM YYYY Works number/Payroll number and Departmen (if any) Enter 'P' here if employee will not be paid by you between the date employment began and the next 5 April. Enter tax code in use if different to the tax code if week 1 or month 1 applies, enter 'X' in the bound of the payrol record/Deductions Working Sheet differs from please enter the figure here.	Postcode It or branch If Gender. Enter 'X' in the appropriate box Male Female If Date of birth DD MM YYYY Ou Declaration It have prepared a Payroll record/Deductions Working Sheet in accordance with the details above. Employer name and address Postcode



P45 Part 2 Details of employee leaving work

Copy for new employer

1 Employer PAYE reference Office number Reference number 475 / BB00987	5 Student Loan deductions Student Loan deductions to continue
2 Employee's National Insurance number NY073630D 3 Title - enter MR, MRS, MISS, MS or other title MR Surname or family name HORLEY First name(s)	Tax code at leaving date 1257L If week 1 or month 1 applies, enter 'X' in the box below.
3 Title - enter MR, MRS, MISS, MS or other title	Week 1/month 1
MR	7 Last entries on the Payroll record/Deductions Working
Surname or family name	Sheet. Complete only if tax code is cumulative . If there is an 'X' at box 6, there will be no entries here.
HORLEY	
First name(s)	Week number 09 Month number
S R	Total pay to date
4 Leaving date DD MM YYYY	£
	Total tax to date
06 06 2021	£

To the employee

This form is important to you. Take good care of it and keep it safe. Copies are not available. Please keep Parts 2 and 3 of the form together and do not alter them in any way.

Going to a new job

Give Parts 2 and 3 of this form to your new employer, or you will have tax deducted using the emergency code and may pay too much tax. If you do not want your new employer to know the details on this form, send it to your HM Revenue & Customs (HMRC) office immediately with a letter saying so and giving the name and address of your new employer. HMRC can make special arrangements, but you may pay too much tax for a while as a result of this.

Going abroad

If you are going abroad or returning to a country outside the UK fill in form P85, 'Leaving the United Kingdom', go to www.gov.uk/government/publications/income-tax-leaving-the-uk-getting-your-tax-right-p85

Becoming self-employed

You must register with HMRC within 3 months of becoming self-employed or you could incur a penalty. To register as newly self-employed, go to www.gov.uk/topic/business-tax/self-employed

Claiming Jobseeker's Allowance or Employment and Support Allowance

Take this form to your Jobcentre Plus office. They will pay you any tax refund you may be entitled to when your claim ends, or at 5 April if this is earlier.

Not working and not claiming Jobseeker's Allowance or Employment and Support Allowance

If you have paid tax and wish to claim a refund, fill in form P50, 'Claiming tax back when you have stopped working', go to

www.gov.uk/government/publications/income-tax-claiming-tax-back-when-you-have-stopped-working-p50

Help

If you need more help, go to www.gov.uk/topic/personal-tax

To the new employer

Check this form, record the start date and report it to HMRC in the First Full Payment Submission for your employee. Prepare a Payroll record/Deductions Working Sheet. Follow the instructions at www.gov.uk/payroll-software