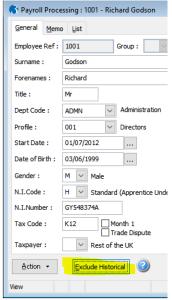


Reprint a P60 for a leaver

Select the Payroll processing module.

Then select the "Include historical" / "Exclude Historical" filter so your screen looks like this:

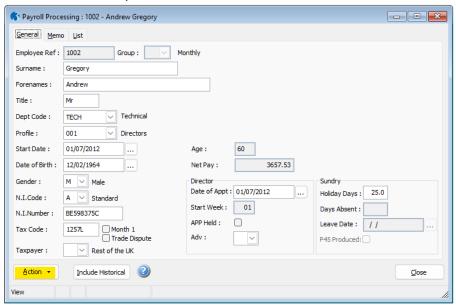


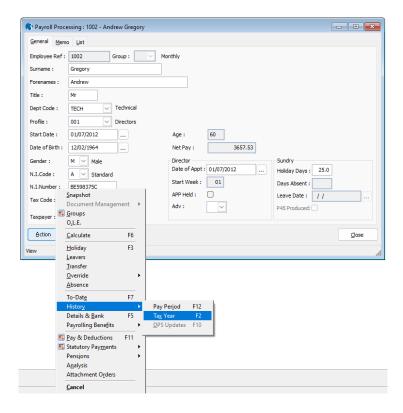
Find the leaver employee.





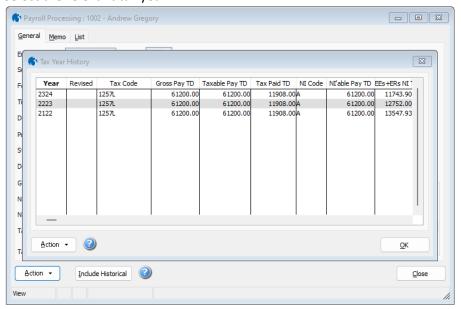
Then Action > History > Tax Year.



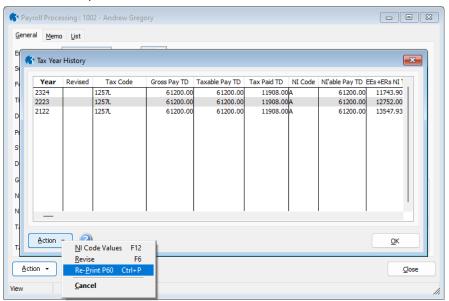




Select the relevant tax year.



Then Action reprint P60 or CTRL+P.





Select how you want to publish the P60.

