

**P32 Employer Payment Summary Year to 5 April 2007**

Period	Tax	Student	Net Tax	Gross NI	SSP Recovery	SMP		SPP		SAP		NI	Net NI	Amount Due
						Value	Comp	Value	Comp	Value	Comp			
1	1,211.49	238	1,449.49	734.72									734.72	2,184.21
2	1,180.93	238	1,418.93	734.72									734.72	2,153.65
3	1,196.25	238	1,434.25	734.72	86.62							86.62	648.10	2,082.35
<b>Total</b>	<b>3,588.67</b>	<b>714</b>	<b>4,302.67</b>	<b>2,204.16</b>	<b>86.62</b>							<b>86.62</b>	<b>2,117.54</b>	<b>6,420.21</b>
4	1,196.21	238	1,434.21	734.72	156.67							156.67	578.05	2,012.26
5	1,195.61	238	1,433.61	734.72		1,620.00	72.90					1,692.90	-958.18	475.43
6	1,196.47	238	1,434.47	734.72		3,348.85	150.70	180.06	8.11	108.85	4.90	3,801.47	-3,066.75	-1,632.28
<b>Total</b>	<b>3,588.29</b>	<b>714</b>	<b>4,302.29</b>	<b>2,204.16</b>	<b>156.67</b>	<b>4,968.85</b>	<b>223.60</b>	<b>180.06</b>	<b>8.11</b>	<b>108.85</b>	<b>4.90</b>	<b>5,651.04</b>	<b>-3,446.88</b>	<b>855.41</b>
7	1,184.92	238	1,422.92	721.66		435.40	19.60			435.40	19.60	910.00	-188.34	1,234.58
8	1,199.31	238	1,437.31	736.68		435.40	19.60			544.25	24.50	1,023.75	-287.07	1,150.24
9	1,184.78	238	1,422.78	721.66						435.40	19.60	455.00	266.66	1,689.44
<b>Total</b>	<b>3,569.01</b>	<b>714</b>	<b>4,283.01</b>	<b>2,180.00</b>		<b>870.80</b>	<b>39.20</b>			<b>1,415.05</b>	<b>63.70</b>	<b>2,388.75</b>	<b>-208.75</b>	<b>4,074.26</b>
10	1,184.70	238	1,422.70	721.66						435.40	19.60	455.00	266.66	1,689.36
11	1,184.94	238	1,422.94	721.66						435.40	19.60	455.00	266.66	1,689.60
12	1,184.96	238	1,422.96	721.66						435.40	19.60	455.00	266.66	1,689.62
<b>Total</b>	<b>3,554.60</b>	<b>714</b>	<b>4,268.60</b>	<b>2,164.98</b>						<b>1,306.20</b>	<b>58.80</b>	<b>1,365.00</b>	<b>799.98</b>	<b>5,068.58</b>
<b>Total</b>	<b>14,300.57</b>	<b>2,856</b>	<b>17,156.57</b>	<b>8,753.30</b>	<b>243.29</b>	<b>5,839.65</b>	<b>262.80</b>	<b>180.06</b>	<b>8.11</b>	<b>2,830.10</b>	<b>127.40</b>	<b>9,491.41</b>	<b>-738.11</b>	<b>16,418.46</b>