

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
Total	3,588.67	714	4,302.67	2,204.16	86.62							86.62	2,117.54	6,420.21
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
Total	3,588.29	714	4,302.29	2,204.16	156.67	4,968.85	223.60	180.06	8.11	108.85	4.90	5,651.04	-3,446.88	855.41
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
Total	3,569.01	714	4,283.01	2,180.00		870.80	39.20			1,415.05	63.70	2,388.75	-208.75	4,074.26
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
Total	3,554.60	714	4,268.60	2,164.98						1,306.20	58.80	1,365.00	799.98	5,068.58
Total	14,300.57	2,856	17,156.57	8,753.30	243.29	5,839.65	262.80	180.06	8.11	2,830.10	127.40	9,491.41	-738.11	16,418.46