

Part 2: Summary of payments for the year

	Total NIC (3)	8,753.30	Total Tax (6)	14,300.57
			Advance Rec'd (7)	0.00
			Total Tax (6)+(7) (8)	14,300.57
		NICs + Tax (9)	23,053.87	
		Student Loan (10)	2,856.00	
		(9) + (10) (11)	25,909.87	
Statutory Payments Recovered				
	SSP (12)	243.29		
	SMP (13)	5,839.65		
	SMP Compensation (14)	262.80		
	SPP (15)	180.06		
	SPP Compensation (16)	8.11		
	SAP (17)	2,830.10		
	SAP Compensation (18)	127.40		
	Sum (12)..(18) (19)	9,491.41		
	S?P Funding (20)	0.00	(19)-(20) (21)	9,491.41
			(11)-(21) (22)	16,418.46
		Subcontractor Deds (23)	0.00	
		Payable (22)+(23) (24)	16,418.46	
		Paid Already (25)	0.00	
		Incentive (26)	150.00	
		Now Payable (27)	16,268.46	
		CIS Deductions (28)	0.00	
		Revised (27)-(28)	16,268.46	

Part 3: Checklist

1. Have you sent a P14 (or retained a P38S) for every person in you paid employment, including casual, in this tax year?	Yes
2. Did you make any 'free of tax' payments to an employee?	No
3. Did anyone else pay expenses, vouchers, or benefits to your employees while they were employed by you?	No
4. Did an employee of a foreign company work for you in the UK for more than 30 days in a row?	No
4b. If 'yes', have you sent a P14 for them?	No
5. Have you paid any of an employee's pay to a 3rd party, for example to a school?	No
5b. If 'yes', have you included this pay on their from P14?	No
6. Did IR35 apply to any work carried out by any worker listed on this return?	No
6b. If 'yes', was sufficient employment income paid to reduce deemed payment to nil or is deemed payment included on form P14?	No
ECON	E3567892C

Part 1: Summary of employees and directors

Works No	Name	NI	Tax
FULL7	Beckham A I (Mr)	4.20R	664.24
FULL9	Gable C E (Ms)	7,125.00	12,284.40
FULL5	Marx F E (Ms)	1,513.68	1,147.80
FULL4	Meyers N N (Mr)	118.82	204.13
		8,753.30	14,300.57