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## **Cloudsoft Ltd**

## Form P32 (2014) - Employer Payment Record

Tax Month From: 2

Tax Month To:

2

Date From: 06/05/2014

Date To:

05/06/2014

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1 - PAYE Income Tax:	275.20	
2 - Student Loan Deductions:	0.00	
3 - Net Income Tax:	275.20	(1+2)
4 - Gross National Insurance:	344.69	
5 - Employment Allowance:	184.37	
6 - Total SMP Recovered:	0.00	
7 - NIC Compensation on SMP (if due):	0.00	
8 - Total SPP Recovered:	0.00	
9 - NIC Compensation on SPP (if due):	0.00	
10 - Total ASPP Recovered:	0.00	
11 - NIC Compensation on ASPP (if due):	0.00	
12 - Total SAP Recovered:	0.00	
13 - NIC Compensation on SAP (if due):	0.00	
14 - Total NIC Deductions:	0.00	
15 - Net National Insurance:	160.32	(4 minus 5 minus 14)
16 - Employer NI to Pay:	0.00	
17 - Total Amount Due:	435.52	(3+15)

Note: If any values are displayed below, you must submit an Employer's Payment Summary (EPS) to HMRC.

Tax Refund Received	0.00
SSP/SMP/SPP/SAP Funding Received	0.00
Total SMP	0.00
Total SPP	0.00
Total ASPP	0.00
Total SAP	0.00
Small Employer Statutory NIC Compensation Percentage	3.00 %