

**Form P32 (2015) - Employer Payment Record**

Tax Month From: 11

Tax Month To: 11

Date From: 06/02/2016

Date To: 05/03/2016

1 - PAYE Income Tax:	265.20	
2 - Student Loan Deductions:	0.00	
3 - Net Income Tax:	265.20	( 1 + 2 )
4 - Gross National Insurance:	516.00	
5 - Employment Allowance:	276.00	
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 ShPP Recovered:	0.00	
11 - NIC Compensation on ShPP (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:	240.00	( 4 minus 5 minus 14 )
16 - Employer NI to Pay:	0.00	
17 - Total Amount Due:	505.20	( 3 + 15 )

Note: If there is a value in box 14 displayed above you must submit an Employer's Payment Summary (EPS) to HMRC.

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