

Form P32 (2017) - Employer Payment Record

Tax Month From: 1

Tax Month To: 1

Date From: 06/04/2017

Date To: 05/05/2017

1 - PAYE Income Tax:	208.00
2 - Student Loan Deductions:	0.00
3 - Net Income Tax:	208.00 (1 + 2)
4 - Gross National Insurance:	0.00
5 - Employment Allowance:	0.00
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:	0.00 (4 minus 5 minus 14)
16 - Apprenticeship Levy:	0.00
17 - Employer NI to Pay:	0.00
18 - Total Amount Due:	208.00 (3 + 15 + 16)

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 %