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Cloudsoft Ltd

Form P32 (2014) - Employer Payment Record

Tax Month From:

Tax Month To:

Date From:

06/03/2015

Date To:

05/04/2015

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1			
	1 - PAYE Income Tax:	275.00	
	2 - Student Loan Deductions:	0.00	
171. 39	3 - Net Income Tax:	275.00	(1+2)
	4 - Gross National Insurance:	347.76	
	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	
1	0 - Total ASPP Recovered:	0.00	
1	1 - NIC Compensation on ASPP (if due):	0.00	
1	2 - Total SAP Recovered:	0.00	
1	3 - NIC Compensation on SAP (if due):	0.00	
1	4 - Total NIC Deductions:	0.00	
1	5 - Net National Insurance:	347.76	(4 minus 5 minus 14)
1	6 - Employer NI to Pay:	186.00	
1	7 - Total Amount Due:	622.76	(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/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 %