

Form P32 (2015) - Employer Payment Record

Tax Month From: 4

Tax Month To: 4

Date From: 06/07/2015

Date To: 05/08/2015

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|---|-----------------------------|
| 1 - PAYE Income Tax: | 265.20 |
| 2 - Student Loan Deductions: | 0.00 |
| 3 - Net Income Tax: | 265.20 (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 - Employer NI to Pay: | 0.00 |
| 17 - Total Amount Due: | 265.20 (3 + 15) |

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

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|--|--------|
| 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 % |