

Form P32 (2016) - Employer Payment Record

Tax Month From: 5

Tax Month To: 5

Date From: 06/08/2016

Date To: 05/09/2016

1 - PAYE Income Tax:	236.40
2 - Student Loan Deductions:	0.00
3 - Net Income Tax:	236.40 (1 + 2)
4 - Gross National Insurance:	493.34
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:	493.34 (4 minus 5 minus 14)
16 - Employer NI to Pay:	260.54
17 - Total Amount Due:	729.74 (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 %