

**Form P32 (2016) - Employer Payment Record**

Tax Month From: 8

Tax Month To: 8

Date From: 06/11/2016

Date To: 05/12/2016

1 - PAYE Income Tax:	216.60
2 - Student Loan Deductions:	0.00
3 - Net Income Tax:	216.60 ( 1 + 2 )
4 - Gross National Insurance:	516.00
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:	516.00 ( 4 minus 5 minus 14 )
16 - Employer NI to Pay:	276.00
17 - Total Amount Due:	732.60 ( 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 %