

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

Tax Month From: 10

Tax Month To: 10

Date From: 06/01/2017

Date To: 05/02/2017

1 - PAYE Income Tax:	216.40
2 - Student Loan Deductions:	0.00
3 - Net Income Tax:	216.40 (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:	732.40 (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 %