

# JMS Specialist Joinery Ltd

## Year End Print / Submission

<u>Code</u>	<u>Name</u>	<u>NIC</u>	<u>SSP</u>	<u>SMP</u>	<u>SAP</u>	<u>OSPP</u>	<u>ASPP</u>	<u>Tax</u>	<u>Student Loan</u>
BUCJ1	BUCKINGHAM	596.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CALI1	CALDECOTT	4,030.09	0.00	0.00	0.00	0.00	0.00	2,776.60	0.00
CZEZ1	CZEGE	4,923.95	0.00	0.00	0.00	0.00	0.00	3,406.40	0.00
DEAS1	DEAKIN	213.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DORL2	DORAN	4,772.74	0.00	0.00	0.00	0.00	0.00	3,289.20	0.00
DRIP2	Drinkwater	5,421.78	0.00	0.00	0.00	0.00	0.00	4,268.80	0.00
HAMA1	HAMMOND	1,298.88	0.00	0.00	0.00	0.00	0.00	847.00	0.00
HARM1	HARLAND	3,758.81	0.00	0.00	0.00	0.00	0.00	2,475.20	0.00
HODP1	Hodgson	3,009.23	35.02	0.00	0.00	0.00	0.00	1,898.40	0.00
KENR1	KENDRICK	1,727.93	0.00	0.00	0.00	0.00	0.00	928.80	0.00
MCSJ1	McSHARRY	5,337.41	0.00	0.00	0.00	0.00	0.00	3,728.60	0.00
PENR1	Pender	1,282.30	0.00	0.00	0.00	0.00	0.00	662.40	0.00
REAM1	READING-JONES	2,948.39	0.00	0.00	0.00	0.00	0.00	1,875.00	0.00
SPAM1	SPANN	5,654.44	0.00	0.00	0.00	0.00	0.00	3,997.80	0.00
TAYM1	TAYLOR	3,900.50	0.00	0.00	0.00	0.00	0.00	2,613.00	0.00
WALG1	WALKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WARG2	WARD	3,110.66	0.00	0.00	0.00	0.00	0.00	2,000.80	0.00
WATL1	Watkins	1,014.04	0.00	0.00	0.00	0.00	0.00	572.80	0.00
WINN1	Winterburn	1,643.30	0.00	0.00	0.00	0.00	0.00	863.20	0.00
WINT1	WINTERBURN	4,476.05	0.00	0.00	0.00	0.00	0.00	3,059.20	0.00
WRIS1	WRIGHT	7,156.00	0.00	0.00	0.00	0.00	0.00	5,077.40	0.00
BARA2	BARLOW	8,403.93	0.00	0.00	0.00	0.00	0.00	6,076.00	0.00
CALI1	CALDECOTT	4,747.85	0.00	0.00	0.00	0.00	0.00	3,290.20	0.00
GOUJ2	GOULD	11,968.26	0.00	0.00	0.00	0.00	0.00	13,727.80	0.00
HOLA1	HOLDHAM	7,787.22	0.00	0.00	0.00	0.00	0.00	5,626.00	0.00
		<b>99,184.20</b>	<b>35.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,060.60</b>	<b>0.00</b>

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03.	Total NICs	99,184.20							
				06.	Total Tax			73,060.60	
				07.	Advance from HMRC to refund tax			0.00	
				08.	Total Tax 06 + 07			73,060.60	
12.	SSP Recovered		0.00						
13.	SMP Recovered		0.00			09.	Total NICs and Tax 03 + 08	172,244.80	
14.	NIC compensation on SMP		0.00			10.	Total student loan deductions	0	
15.	OSPP Recovered		0.00			11.	09 + 10	172,244.80	
16.	NIC compensation on OSPP		0.00						
17.	ASPP Recovered		0.00						
18.	NIC compensation on ASPP		0.00						
19.	SAP Recovered		0.00						
20.	NIC compensation on SAP		0.00		25.	Deductions from Subcontractors		769.00	
21.	Total of 12 to 20		0.00		26.	Amount payable for year 24 + 25		173,013.80	
22.	Funding Received From IR		0.00		27.	NICs and Tax paid already		0.00	
					28.	Tax-free incentives		0.00	
23.	21 minus 22		0.00		29.	NOW PAYABLE 26 minus 27 and 28		173,013.80	
24.	11 minus 23	172,244.80			30.	CIS Deductions Suffered		0.00	
					31.	Revised Amount 29 minus 30		173,013.80	

Have you completed an End of Year Summary (P14) or P38(S) for every person in your paid employment?	No
Did you make any 'Free of tax' payments to an employee	No
Did anyone else pay expenses or provide vouchers or benefits to any of the employees during the year?	No
Did anyone employed by a person or company outside of UK work for you in UK for 30 or more days in a row?	No
Have you enclosed a P14 for these employees?	
Have you paid any of the employees pay to someone other than the employees?	No
Have you included the payments on the employee's P14?	
Do the rules relating to services provided through an intermediary (IR35) apply to anyone on the return?	No
Have you included a deemed payment or any part of one, on any P14s submitted?	
Have you submitted an End Of Year Summary (P14) for each employee or director for who you've completed a P11?	y
Have you completed form P38A, Employer's Supplementary Return?	Are Due
Have you completed forms P11D, Expenses and Benefits?	Are Due

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**\*\* End of Report \*\***