

Raphael Contracting Ltd

Year End Print P60s

<u>Code</u>	<u>Name</u>	<u>NIC</u>	<u>SSP</u>	<u>SMP</u>	<u>SAP</u>	<u>SPP</u>	<u>ShSPP</u>	<u>Tax</u>	<u>Student Loan</u>
AMAE2	AMANING	7,564.21	0.00	0.00	0.00	0.00	0.00	5,419.00	0.00
BUCG1	BUCK	11,367.67	0.00	0.00	0.00	0.00	0.00	12,371.20	0.00
DANM1	DANDY	1,077.23	0.00	0.00	0.00	0.00	0.00	957.60	0.00
DYSJ1	Dyson	1,726.73	106.14	0.00	0.00	0.00	0.00	2,240.40	0.00
GODJ1	GODMAN	5,781.56	513.01	0.00	0.00	0.00	0.00	3,066.20	0.00
KEAJ1	KEARNS	5,032.61	0.00	0.00	0.00	0.00	0.00	3,955.00	0.00
NEEJ1	NEEDHAM	2,143.72	0.00	0.00	0.00	0.00	0.00	3,090.20	0.00
OBRS3	OBRIEN	105.21	0.00	0.00	0.00	0.00	0.00	16.80	0.00
ODOP1	ODONAVAN	7,536.14	0.00	0.00	0.00	0.00	0.00	4,926.20	0.00
OMAK1	OMALLEY	7,821.60	0.00	0.00	0.00	0.00	0.00	5,506.00	0.00
ROBM1	ROBINSON	14,674.02	0.00	0.00	0.00	0.00	0.00	20,741.60	0.00
SANC2	SANDERS	10,069.11	0.00	0.00	0.00	0.00	0.00	9,111.60	0.00
SAND1	SANDERS	13,800.12	0.00	0.00	0.00	0.00	0.00	18,528.40	0.00
SMIJ1	SMITH	1,344.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TURE1	TURNER	3,397.54	0.00	0.00	0.00	0.00	0.00	5,214.60	0.00
WRAJ1	WRAY	10,721.38	0.00	0.00	0.00	0.00	0.00	10,801.60	0.00
		104,163.62	619.15	0.00	0.00	0.00	0.00	105,946.40	0.00

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03.	Total NICs	104,163.62							
				06.	Total Tax			105,946.40	
				07.	Advance from HMRC to refund tax			0.00	
				08.	Total Tax 06 + 07			105,946.40	
12.	SSP Recovered		0.00						
13.	SMP Recovered		0.00		09.	Total NICs and Tax 03 + 08		210,110.02	
14.	NIC compensation on SMP		0.00		10.	Total student loan deductions		0	
15.	SPP Recovered		0.00		11.	09 + 10		210,110.02	
16.	NIC compensation on SPP		0.00						
17.	ShSPP Recovered		0.00						
18.	NIC compensation on ShPP		0.00						
19.	SAP Recovered		0.00						
20.	NIC compensation on SAP		0.00	25.	Deductions from Subcontractors			0.00	
21.	Total of 12 to 20		0.00	26.	Amount payable for year 24 + 25			210,110.02	
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			210,110.02	
24.	11 minus 23	210,110.02		30.	CIS Deductions Suffered			0.00	
				31.	Revised Amount 29 minus 30			210,110.02	

Have you completed an End of Year Summary (P14) or P38(S) for every person in your paid employment?

Did you make any 'Free of tax' payments to an employee

Did anyone else pay expenses or provide vouchers or benefits to any of the employees during the year?

Did anyone employed by a person or company outside of UK work for you in UK for 30 or more days in a row?

Have you enclosed a P14 for these employees?

Have you paid any of the employees pay to someone other than the employees?

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?

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?

Have you completed form P38A, Employer's Supplementary Return?

Are Not Due

Have you completed forms P11D, Expenses and Benefits?

Are Not Due

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