

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	7,887.50	0.00	0.00	0.00	0.00	0.00	5,616.60	0.00
BU CG1	BUCK	11,508.57	0.00	0.00	0.00	0.00	0.00	11,927.20	0.00
DANM1	DANDY	2,273.20	0.00	0.00	0.00	0.00	0.00	2,517.60	0.00
DYSJ1	Dyson	4,346.98	0.00	0.00	0.00	0.00	0.00	3,354.40	0.00
GODJ1	GODMAN	5,232.69	1,233.03	0.00	0.00	0.00	0.00	3,253.40	0.00
KEAJ1	KEARNS	5,161.39	0.00	0.00	0.00	0.00	0.00	3,907.80	0.00
MUSJ1	MUSTICONE	915.94	0.00	0.00	0.00	0.00	0.00	813.60	0.00
NEEJ1	NEEDHAM	2,570.23	339.53	0.00	0.00	0.00	0.00	2,514.00	0.00
ODOP1	ODONOVAN	7,989.16	0.00	0.00	0.00	0.00	0.00	5,230.80	0.00
OMAK1	OMALLEY	7,993.12	0.00	0.00	0.00	0.00	0.00	5,588.80	0.00
ROBM1	ROBINSON	15,112.12	0.00	0.00	0.00	0.00	0.00	21,079.60	0.00
SANC2	SANDERS	10,405.39	0.00	0.00	0.00	0.00	0.00	9,094.80	0.00
SAND1	SANDERS	14,427.73	0.00	0.00	0.00	0.00	0.00	19,374.40	0.00
SMIJ1	SMITH	2,735.47	0.00	0.00	0.00	0.00	0.00	1,420.20	0.00
TURE1	TURNER	2,947.22	607.58	0.00	0.00	0.00	0.00	4,426.60	0.00
WRAJ1	WRAY	11,472.00	0.00	0.00	0.00	0.00	0.00	11,683.20	0.00
		112,978.71	2,180.14	0.00	0.00	0.00	0.00	111,803.00	0.00

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Code	Name	NIC	SPP	SMP	SAP	SPP	ShSPP	Tax	Student Loan
03.	Total NICs	112,978.71						111,803.00	
								0.00	
								111,803.00	
12.	SSP Recovered		0.00						
13.	SMP Recovered		0.00					224,781.71	
14.	NIC compensation on SMP		0.00					0	
15.	SPP Recovered		0.00					224,781.71	
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					0.00	
21.	Total of 12 to 20		0.00					224,781.71	
22.	Funding Received From IR		0.00					0.00	
								0.00	
23.	21 minus 22		0.00					224,781.71	
24.	11 minus 23		224,781.71					0.00	
								224,781.71	

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?

Have you completed forms P11D, Expenses and Benefits?

Are Not Due

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** End of Report **