Raphael Contracting Ltd
Year End Print / Submission

Code	Name	NIC	SSP	SMP	SAP	OSPP	ASPP	Tax	Student Loan
AMAE2	AMANING	4,870.74	0.00	0.00	0.00	0.00	0.00	3,203.00	0.00
AYEM1	AYERS	3,812.80	122.57	0.00	0.00	0.00	0.00	2,472.00	0.00
BUCG1	BUCK	11,725.93	0.00	0.00	0.00	0.00	0.00	13,914.60	0.00
CROS1	CROSSAN	926.37	0.00	0.00	0.00	0.00	0.00	509.40	0.00
DYSJ1	Dyson	2,908.24	0.00	0.00	0.00	0.00	0.00	1,843.80	0.00
ELDJ2	ELDER	5,761.85	0.00	0.00	0.00	0.00	0.00	7,865.25	0.00
GODJ1	GODMAN	3,344.17	315.18	0.00	0.00	0.00	0.00	2,153.60	0.00
HALM1	HALAI	10,054.65	0.00	0.00	0.00	0.00	0.00	9,716.20	0.00
KEAJ1	KEARNS	4,476.59	0.00	0.00	0.00	0.00	0.00	3,533.00	0.00
NEEJ1	NEEDHAM	1,217.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OBRS3	OBRIEN	1,077.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OCOE1	OCONNOR	3,649.11	0.00	0.00	0.00	0.00	0.00	2,387.40	0.00
ODOP1	ODONAVAN	6,156.78	0.00	0.00	0.00	0.00	0.00	4,006.00	0.00
OMAK1	OMALLEY	6,125.70	0.00	0.00	0.00	0.00	0.00	4,338.00	0.00
ROBM1	ROBINSON	14,048.08	0.00	0.00	0.00	0.00	0.00	20,118.20	0.00
SANC2	SANDERS	8,756.48	0.00	0.00	0.00	0.00	0.00	6,868.20	0.00
SAND1	SANDERS	12,599.92	0.00	0.00	0.00	0.00	0.00	16,121.00	0.00
TURE1	TURNER	3,100.27	0.00	0.00	0.00	0.00	0.00	4,082.40	0.00
WRAJ1	WRAY	9,851.18	0.00	0.00	0.00	0.00	0.00	9,492.20	0.00
ANDI1	ANDREW	13,534.44	0.00	0.00	0.00	0.00	0.00	17,437.00	0.00
BENP1	BENNETT	10,194.00	0.00	0.00	0.00	0.00	0.00	10,524.20	0.00
HAYJ1	HAYHOE	4,692.96	0.00	0.00	0.00	0.00	0.00	6,676.60	825.00
HENS1	HENNESSY	542.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KEYJ1	KEYNES	1,217.24	0.00	0.00	0.00	0.00	0.00	817.20	0.00
SIND1	SINGH	5,189.61	0.00	0.00	0.00	0.00	0.00	3,612.20	0.00
		149,834.32	**437.75**	**0.00**	**0.00**	**0.00**	**0.00**	**151,691.45**	**825.00**

Code	Name	NIC	SSP	SMP	SAP	OSPP	ASPP	Tax	Student Loan
03.	Total NICs	149,834.32		06. Total Tax				151,691.45	
				07. Advance from HMRC to refund tax				0.00	
				08. Total Tax 06 + 07				151,691.45	
12.	SSP Recovered		0.00						
13.	SMP Recovered		0.00	09. Total NICs and Tax 03 + 08				301,525.77	
14.	NIC compensation on SMP		0.00	10. Total student loan deductions				825	
15.	OSPP Recovered		0.00	11. 09 + 10				302,350.77	
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				173,977.40	
21.	Total of 12 to 20		0.00	26. Amount payable for year 24 + 25				476,328.17	
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				476,328.17	
24.	11 minus 23		302,350.77	30. CIS Deductions Suffered				0.00	
				31. Revised Amount 29 minus 30				476,328.17	

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 **