

Raphael Contracting Ltd

Year End HMRC Verification Check

<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>	<u>Tax Credit</u>
03.	Total NICs	179,670.19						163,297.04		
								0.00		
								163,297.04		
12.	SSP Recovered		0.00							
13.	SMP Recovered		0.00							
14.	NIC compensation on SMP		0.00							
15.	OSPP Recovered		0.00							
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							
21.	Total of 12 to 20		0.00							
22.	Funding Received From IR		0.00							
23.	21 minus 22		0.00							
24.	11 minus 23		344,837.23							
06.	Total Tax							163,297.04		
07.	Advance from HMRC to refund tax							0.00		
08.	Total Tax 06 + 07							163,297.04		
09.	Total NICs and Tax 03 + 08							342,967.23		
10.	Total student loan deductions							1,870		
11.	09 + 10							344,837.23		
25.	Deductions from Subcontractors							154,192.30		
26.	Amount payable for year 24 + 25							499,029.53		
27.	NICs and Tax paid already							499,029.53		
28.	Tax-free incentives							0.00		
29.	NOW PAYABLE 26 minus 27 and 28							0.00		
30.	CIS Deductions Suffered							0.00		
31.	Revised Amount 29 minus 30							0.00		

Have you completed an End of Year Summary (P14) or P38(S) for every person in your paid employment?	Yes
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 Not Due
Have you completed forms P11D, Expenses and Benefits?	Are Not Due

Raphael Contracting Ltd

Year End HMRC Verification Check

<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>	<u>Tax Credit</u>
-------------	-------------	------------	------------	------------	------------	-------------	-------------	------------	---------------------	-------------------

**** End of Report ****