

Raphael Holdings 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>
HAYK1	HAYHOE	359.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HAYR1	HAYHOE	4,542.72	0.00	0.00	0.00	0.00	0.00	3,916.20	0.00
OBRM1	OBRIEN	5,634.72	0.00	0.00	0.00	0.00	0.00	3,938.20	0.00
OBRN1	OBRIEN	359.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10,895.54	0.00	0.00	0.00	0.00	0.00	7,854.40	0.00

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Code	Name	NIC	SPP	SAP	SPP	ShSPP	Tax	Student Loan
03.	Total NICs	10,895.54						
			06. Total Tax				7,854.40	
			07. Advance from HMRC to refund tax				0.00	
			08. Total Tax 06 + 07				7,854.40	
12.	SSP Recovered							
13.	SMP Recovered							
14.	NIC compensation on SMP							
15.	SPP Recovered							
16.	NIC compensation on SPP							
17.	ShSPP Recovered							
18.	NIC compensation on ShPP							
19.	SAP Recovered							
20.	NIC compensation on SAP							
21.	Total of 12 to 20							
22.	Funding Received From IR							
23.	21 minus 22							
24.	11 minus 23							
			25. Deductions from Subcontractors				0.00	
			26. Amount payable for year 24 + 25				18,749.94	
			27. NICs and Tax paid already				0.00	
			28. Tax-free incentives				0.00	
			29. NOW PAYABLE 26 minus 27 and 28				18,749.94	
			30. CIS Deductions Suffered				0.00	
			31. Revised Amount 29 minus 30				18,749.94	

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

Are Not Due

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** End of Report **