

Supply Chain Management Contracts Ltd.
Year End Print / Submission

<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>
HAYJ1	HAYHOE	4,881.03	0.00	0.00	0.00	0.00	0.00	5,374.80	891.00
HAYR1	HAYHOE	1,817.35	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
OBRM1	OBRIEN	1,817.35	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
		8,515.73	0.00	0.00	0.00	0.00	0.00	11,374.80	891.00

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03.	Total NICs	8,515.73							
				06.	Total Tax			11,374.80	
				07.	Advance from HMRC to refund tax			0.00	
				08.	Total Tax 06 + 07			11,374.80	
12.	SSP Recovered		0.00						
13.	SMP Recovered		0.00			09.	Total NICs and Tax 03 + 08	19,890.53	
14.	NIC compensation on SMP		0.00			10.	Total student loan deductions	891	
15.	OSPP Recovered		0.00			11.	09 + 10	20,781.53	
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		0.00	
21.	Total of 12 to 20		0.00		26.	Amount payable for year 24 + 25		20,781.53	
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		20,781.53	
24.	11 minus 23		20,781.53		30.	CIS Deductions Suffered		0.00	
					31.	Revised Amount 29 minus 30		20,781.53	

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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** End of Report **