

JMS Specialist Joinery 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	91,161.59								
				06.	Total Tax			73,050.60		
				07.	Advance from HMRC to refund tax			0.00		
				08.	Total Tax 06 + 07			73,050.60		
12.	SSP Recovered		0.00							
13.	SMP Recovered		0.00			09.	Total NICs and Tax 03 + 08	164,212.19		
14.	NIC compensation on SMP		0.00			10.	Total student loan deductions	0		
15.	OSPP Recovered		0.00			11.	09 + 10	164,212.19		
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	870.40		
21.	Total of 12 to 20		0.00			26.	Amount payable for year 24 + 25	165,082.59		
22.	Funding Received From IR		0.00			27.	NICs and Tax paid already	165,082.59		
						28.	Tax-free incentives	0.00		
23.	21 minus 22		0.00			29.	NOW PAYABLE 26 minus 27 and 28	0.00		
24.	11 minus 23	164,212.19				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

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