

Smartwork.com Ltd
Form P32 - Employer Payment Record

Tax Month From: 6 Date From: 06/09/2024 Tax District/Reference: 034/VA10818
Tax Month To: 6 Date To: 05/10/2024 Accounts Office Reference: 034PG00178415

1 - PAYE Income Tax:	663,833.37
2 - Student/Postgraduate Loan Deductions:	16,823.00
3 - Net Income Tax:	680,656.37 (1 + 2)
4 - Gross National Insurance:	448,381.98
5 - Employment Allowance:	0.00
6 - Total SMP Recovered:	5,012.79
7 - NIC Compensation on SMP (if due):	0.00
8 - Total SPP Recovered:	0.00
9 - NIC Compensation on SPP (if due):	0.00
10 - Total ShPP Recovered:	0.00
11 - NIC Compensation on ShPP (if due):	0.00
12 - Total SAP Recovered:	0.00
13 - NIC Compensation on SAP (if due):	0.00
14 - Total SPBP Recovered:	0.00
15 - NIC Compensation on SPBP (if due):	0.00
16 - Total NIC Deductions:	5,012.79
17 - Net National Insurance:	443,369.19 (4 minus 5 minus 16)
18 - Apprenticeship Levy:	13,815.00
19 - Termination Payments Class 1A NICs	0.00
20 - Employer NI to Pay:	339,108.80
21 - Total Amount Due:	1,137,840.56 (3 + 17 + 18 + 19)

Note: If there is a value in box 16 displayed above you must submit an Employer's Payment Summary (EPS) to HMRC.

Tax Refund Received	0.00
SMP/SPP/ShPP/SAP/SPBP Funding Receive	0.00
Total SMP	5,448.61
Total SPP	0.00
Total ShPP	0.00
Total SAP	0.00
Total SPBP	0.00
Small Employer Statutory NIC Compensation Percentage	3.00 %

You can pay your employers' PAYE and National Insurance online at <https://www.tax.service.gov.uk/pay-online/epaye>

Smartwork.com Ltd (Monthly)
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Tax Month From: 6 Date From: 06/09/2024 Tax District/Reference: 034/VA10818
 Tax Month To: 6 Date To: 05/10/2024 Accounts Office Reference: 034PG00178415

1 - PAYE Income Tax:	901,193.71
2 - Student/Postgraduate Loan Deductions:	6,852.00
3 - Net Income Tax:	908,045.71 (1 + 2)
4 - Gross National Insurance:	546,809.54
5 - Employment Allowance:	0.00
6 - Total SMP Recovered:	725.61
7 - NIC Compensation on SMP (if due):	0.00
8 - Total SPP Recovered:	0.00
9 - NIC Compensation on SPP (if due):	0.00
10 - Total ShPP Recovered:	0.00
11 - NIC Compensation on ShPP (if due):	0.00
12 - Total SAP Recovered:	0.00
13 - NIC Compensation on SAP (if due):	0.00
14 - Total SPBP Recovered:	0.00
15 - NIC Compensation on SPBP (if due):	0.00
16 - Total NIC Deductions:	725.61
17 - Net National Insurance:	546,083.93 (4 minus 5 minus 16)
18 - Apprenticeship Levy:	15,603.00
19 - Termination Payments Class 1A NICs	0.00
20 - Employer NI to Pay:	419,410.68
21 - Total Amount Due:	1,469,732.64 (3 + 17 + 18 + 19)

Note: If there is a value in box 16 displayed above you must submit an Employer's Payment Summary (EPS) to HMRC.

Tax Refund Received	0.00
SMP/SPP/ShPP/SAP/SPBP Funding Receive	0.00
Total SMP	788.70
Total SPP	0.00
Total ShPP	0.00
Total SAP	0.00
Total SPBP	0.00
Small Employer Statutory NIC Compensation Percentage	3.00 %

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Smartwork Ltd
Form P32 - Employer Payment Record

Tax Month From: 6 Date From: 06/09/2024 Tax District/Reference: 034/VA10818
Tax Month To: 6 Date To: 05/10/2024 Accounts Office Reference: 034PG00178415

1 - PAYE Income Tax:	3,866.87
2 - Student/Postgraduate Loan Deductions:	347.00
3 - Net Income Tax:	4,213.87 (1 + 2)
4 - Gross National Insurance:	4,017.15
5 - Employment Allowance:	0.00
6 - Total SMP Recovered:	0.00
7 - NIC Compensation on SMP (if due):	0.00
8 - Total SPP Recovered:	0.00
9 - NIC Compensation on SPP (if due):	0.00
10 - Total ShPP Recovered:	0.00
11 - NIC Compensation on ShPP (if due):	0.00
12 - Total SAP Recovered:	0.00
13 - NIC Compensation on SAP (if due):	0.00
14 - Total SPBP Recovered:	0.00
15 - NIC Compensation on SPBP (if due):	0.00
16 - Total NIC Deductions:	0.00
17 - Net National Insurance:	4,017.15 (4 minus 5 minus 16)
18 - Apprenticeship Levy:	135.00
19 - Termination Payments Class 1A NICs	0.00
20 - Employer NI to Pay:	2,622.57
21 - Total Amount Due:	8,366.02 (3 + 17 + 18 + 19)

Note: If there is a value in box 16 displayed above you must submit an Employer's Payment Summary (EPS) to HMRC.

Tax Refund Received	0.00
SMP/SPP/ShPP/SAP/SPBP Funding Receive	0.00
Total SMP	0.00
Total SPP	0.00
Total ShPP	0.00
Total SAP	0.00
Total SPBP	0.00
Small Employer Statutory NIC Compensation Percentage	3.00 %

You can pay your employers' PAYE and National Insurance online at <https://www.tax.service.gov.uk/pay-online/epaye>