

## Part 1 Summary of employees and directors

List each employee or director for whom you have completed a form P11 Deductions Working Sheet (or equivalent record). If you have more than ten entries, please prepare P35(CS) Continuation Sheets.

Employee name Put an asterisk (*) by the name if the person is a director	National Insurance contributions (NICs) Enter the total NICs from column 1d on form P11. Write 'R' beside any minus amounts.	Income Tax deducted or refunded in this employment Write 'R' beside an amount to show a net refund.
Employee MonthlyPaid MiddleName	£ 725.42	£ 584.00

## Part 2 Summary of payments for the year

### NICs

Total NICs shown above after deducting amounts marked 'R'	<b>1</b>	£ 725.42
Totals from P35(CS) Continuation Sheets	<b>2</b>	£ 0.00
Total NICs 1 + 2 <i>see Note 2</i>	<b>3</b>	£ 725.42

### Income Tax

Total Tax shown above after deducting amounts marked 'R'	<b>4</b>	£ 584.00
Totals from P35(CS) Continuation Sheets	<b>5</b>	£ 0.00
Total Tax 4 + 5	<b>6</b>	£ 584.00
Advance Received from HM Revenue & Customs to refund tax	<b>7</b>	£ 0.00
Total Tax 6 + 7	<b>8</b>	£ 584.00

### Statutory payments recovered

*see Note 4*

Statutory Sick Pay (SSP) recovered	<b>12</b>	£ 0.00
Statutory Maternity Pay (SMP) recovered	<b>13</b>	£ 0.00
NIC compensation on SMP	<b>14</b>	£ 0.00
Statutory Paternity Pay (SPP) recovered	<b>15</b>	£ 0.00
NIC compensation on SPP	<b>16</b>	£ 0.00
Statutory Adoption Pay (SAP) recovered	<b>17</b>	£ 0.00
NIC compensation on SAP	<b>18</b>	£ 0.00
Total of boxes 12 to 18	<b>19</b>	£ 0.00
Funding received from HM Revenue & Customs to pay SSP/SMP/SPP/SAP	<b>20</b>	£ 0.00

### Combined amounts

Total NICs and Tax 3 + 8	<b>9</b>	£ 1,309.42
Total Student Loan deductions <i>see Note 3</i>	<b>10</b>	£ 0.00
9 + 10	<b>11</b>	£ 1,309.42
19 minus 20	<b>21</b>	£ 0.00
11 minus 21 <i>see Note 5</i>	<b>22</b>	£ 1,309.42

Deductions made from subcontractors <i>see Note 6</i>	<b>23</b>	£ 0.00
Amount payable for the year 22 + 23	<b>24</b>	£ 1,309.42
NICs and Tax paid already	<b>25</b>	£ 0.00
Tax-free Incentive payment received during the year <i>see Note 7</i>	<b>26</b>	£ 0.00
<b>NOW PAYABLE</b> 24 minus 25 and 26	<b>27</b>	£ 1,309.42
CIS deductions suffered Total of col E on CIS 132	<b>28</b>	£
Revised amount now payable 27 minus 28	<b>29</b>	£

Do not include a payment with this Return.  
If a payment is due, please make it immediately.  
See page 1 for notes on how to pay.

Fill in boxes 28 and 29 only if you are a limited company that has had CIS deductions made from payments received for work in the construction industry.

**Deductions Working Sheets**

**Employee's name**

Put an asterisk (\*) by the name if the person is a director

**National Insurance contributions (NICs)**

Enter the total NICs from column 1d on form P11. Write 'R' beside any minus amounts.

**Income Tax deducted or refunded in this employment**

Write 'R' beside an amount to show a net refund.

Totals carried to box 2 of form p35 after deducting amounts marked 'R' >

£	0.00
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£	0.00
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Totals carried to box 5 of form p35 after deducting amounts marked 'R'