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 1e 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.
Robert Redford	£ 707.62	£ 529.60
Robert Redford	£ 707.62	£ 529.60
Robert Redford	£ 707.62	£ 529.60
Robert Redford	£ 707.62	£ 529.60
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Robert Redford	£ 707.62	£ 529.60
Robert Redford	£ 707.62	£ 529.60
Robert Redford	£ 707.62	£ 529.60

NICs

Total NICs shown above after deducting amounts marked 'R'	1	£ 7076.20
Totals from P35(CS) Continuation Sheets	2	£ 166644.51
Total NICs 1 + 2 *see Note 1*	3	£ 173720.71

Income Tax

Total Tax shown above after deducting amounts marked 'R'	4	£ 5,296.00
Totals from P35(CS) Continuation Sheets	5	£ 124,585.60
Total Tax 4 + 5	6	£ 129,881.60
Advance Received from HM Revenue & Customs to refund tax	7	£ 0.00
Total Tax 6 + 7	8	£ 129,881.60

Part 2 Summary of payments for the year

Statutory payments

see Note 3

Statutory Sick Pay (SSP) recovered	12	£ 0.00
Statutory Maternity Pay (SMP) recovered	13	£ 0.00
NIC compensation on SMP	14	£ 0.00
Ordinary Statutory Paternity Pay (OSPP) recovered	15	£ 0.00
NIC compensation on OSPP	16	£ 0.00
Additional Statutory Paternity Pay (ASPP) recovered	17	£ 0.00
NIC compensation on ASPP	18	£ 0.00
Statutory Adoption Pay (SAP) recovered	19	£ 0.00
NIC compensation on SAP	20	£ 0.00
Total of boxes 12 to 20	21	£ 0.00
Funding received from HM Revenue & Customs to pay SSP/SMP/OSPP/ASPP/SAP	22	£ 0.00

Combined amounts

Total NICs and Tax 3 + 8	9	£ 303,602.31
Total Student Loan deductions *see Note 2*	10	£ 0.00
9 + 10	11	£ 303,602.31
21 minus 22	23	£ 0.00
11 minus 23 *see Note 4*	24	£ 303,602.31
Deductions made from subcontractors *see Note 5*	25	£ 0.00
Amount payable for the year 24 + 25	26	£ 303,602.31
NICs and Tax paid already	27	£ 0.00
Tax-free Incentive payment received during the year *see Note 6*	28	£ 0.00
NOW PAYABLE **26 minus 27 and 28**	29	£ 303,602.31
CIS deductions suffered Total of col E on CIS 132	30	£
Revised amount now payable **29 minus 30**	31	£

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 30 and 31 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.
Robert Redford	£ 707.62	£ 529.60
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Robert Redford	£ 353.81	£ 264.80

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Eon Musk	£ 707.62	£ 529.60
James Arnold	£ 1,061.43	£ 659.20
Totals carried to box 2 of form p35 after deducting amounts marked 'R' >	£ 166,644.51	£ 124,585.60 Totals carried to box 5 of form p35 after deducting amounts marked 'R'