

## 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
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NICs		Income Tax	
Total NICs shown above after deducting amounts marked 'R'	<b>1</b> £ 7076.20	Total Tax shown above after deducting amounts marked 'R'	<b>4</b> £ 5,296.00
Totals from P35(CS) Continuation Sheets	<b>2</b> £ 166644.51	Totals from P35(CS) Continuation Sheets	<b>5</b> £ 124,585.60
Total NICs 1 + 2 <i>see Note 1</i>	<b>3</b> £ 173720.71	Total Tax 4 + 5	<b>6</b> £ 129,881.60
		Advance Received from HM Revenue & Customs to refund tax	<b>7</b> £ 0.00
		Total Tax 6 + 7	<b>8</b> £ 129,881.60

## Part 2 Summary of payments for the year

Statutory payments <i>see Note 3</i>	
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
Ordinary Statutory Paternity Pay (OSPP) recovered	<b>15</b> £ 0.00
NIC compensation on OSPP	<b>16</b> £ 0.00
Additional Statutory Paternity Pay (ASPP) recovered	<b>17</b> £ 0.00
NIC compensation on ASPP	<b>18</b> £ 0.00
Statutory Adoption Pay (SAP) recovered	<b>19</b> £ 0.00
NIC compensation on SAP	<b>20</b> £ 0.00
Total of boxes 12 to 20	<b>21</b> £ 0.00
Funding received from HM Revenue & Customs to pay SSP/SMP/OSPP/ASPP/SAP	<b>22</b> £ 0.00

Combined amounts	
Total NICs and Tax 3 + 8	<b>9</b> £ 303,602.31
Total Student Loan deductions <i>see Note 2</i>	<b>10</b> £ 0.00
9 + 10	<b>11</b> £ 303,602.31
21 minus 22	<b>23</b> £ 0.00
11 minus 23 <i>see Note 4</i>	<b>24</b> £ 303,602.31

Deductions made from subcontractors <i>see Note 5</i>	<b>25</b> £ 0.00
Amount payable for the year 24 + 25	<b>26</b> £ 303,602.31
NICs and Tax paid already	<b>27</b> £ 0.00
Tax-free Incentive payment received during the year <i>see Note 6</i>	<b>28</b> £ 0.00
<b>NOW PAYABLE</b> 26 minus 27 and 28	<b>29</b> £ 303,602.31
CIS deductions suffered Total of col E on CIS 132	<b>30</b> £
Revised amount now payable 29 minus 30	<b>31</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 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.













