# 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 10 entries, please prepare P35(CS) Continuation Sheets.

#### Employee's name

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

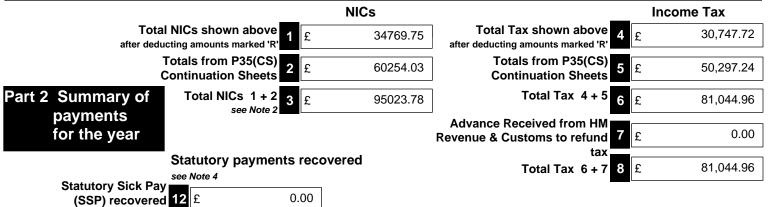
### National Insurance contributions (NICs)

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.

*Boyle Christina			show a r	show a net refund.	
	£	3,750.88	£	3,525.79	
*Black Calla	£	4,483.88	£	4,011.20	
Doughlas Kirk	£	3,673.53	£	3,142.42	
Redford Robert	£	4,204.56	£	4,003.28	
Howard James	£	3,287.97	£	2,837.06	
Connnery Sean	£	2,979.76	£	2,574.45	
Dean James	£	1,032.96	£	858.64	
Hawn Goldie	£	3,223.71	£	2,777.66	
Major Tracy	£	4,423.23	£	3,886.46	
Hawn Goldie	£	3,709.27	£	3,130.76	



		Combined amounts		
Total NICs and Tax 3 + 8	9	£	176,068.74	
Total Student Loan deductions	10	£	818.00	
see Note 3				
9 + 10	11	£	176,886.74	

19 minus 20 21 £	4,263.83
11 minus 21 22 £	172,622.91

Deductions made from subcontractors see Note 6	£ 0.00
Amount payable for the year 22 + 23 24	£ 172,622.91
NICs and Tax paid already 25	£ 0.00
Tax-free Incentive payment received during the year see Note 7	£ 0.00
NOW PAYABLE 24 minus 25 and 26 27	£ 172,622.91
CIS deductions suffered Total of col E on CIS 132	£
Revised amount now payable  27 minus 28 <mark>2</mark> 9	£

(001)100010104		
Statutory Maternity Pay (SMP) recovered		3,848.91
NIC compensation on SMP	14 £	0.00
Statutory Paternity Pay (SPP) recovered	15 £	414.92
NIC compensation on SPP	16 £	0.00
Statutory Adoption Pay (SAP) recovered		0.00
NIC compensation on SAP	18 £	0.00
Total of boxes 12 to 18	19 £	4,263.83
Funding received from HM Revenue & Customs to pay SSP/SMP/SPP/SAP	<b>20</b> £	0.00
JJF/JWF/JFF/JAF		

**Do not include a payment with this form.** 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.

Whitty Linda	£	3,803.20	£	3,309.09	
Hawn Goldie	£	4,023.70	£	3,556.72	
Riddly Helen	£	3,956.08	£	3,448.92	
Black Calla	£	7,429.20	£	9,628.86	
Boyle Christina	£	3,968.50	£	3,468.72	
Whitty Linda	£	3,808.00	£	3,309.09	
Dyke Caroline	£	4,058.20	£	3,611.72	
Morisson Gary	£	3,944.35	£	3,430.22	
Hawn Goldie	£	3,721.56	£	3,262.40	
Eastwood Clint	£	3,899.30	£	3,408.09	
Black Calla	£	3,978.84	£	3,480.69	
Boyle Christina	£	3,887.69	£	3,387.19	
Hugh Grant	£	3,440.29	£	2,904.45	
MacDonald George	£	0.00	£	80.08	
Saunders Chris	£	23.80	£	0.00	
Mann John	£	0.00	£	11.00	
Major Tracy	£	4,147.90	£	0.00	
Dyke Caroline	£	2,163.42	£	0.00	
Totals carried to box 2 of form p35 after deducting amounts marked 'R' >	£	60,254.03	£	50,297.24	Tota afte

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