

Supporting Document – Form P14 Part totals (For Part Submission)

(P14 Part Submission for 2005-06)

Please Note: Labels marked in **Red** in this document indicates mandatory fields and should be completed (filled up) in the spreadsheet.

Y1 Number of P14s in this part: Enter here the total number of P14 parts that you have sent to the HMRC. This field is mandatory.

Y2 Total of Employees and Employers Contributions for this part: Enter here the total of all the employee's and the employer's contribution for this P14 part. This field is mandatory.

Y3 Total Tax for this part: Enter here the total of all the tax for this P14 part. This field is mandatory.

Y4 Total SSP for this part: Enter here the total of all the SSP for this P14 part. This field is mandatory.

Y5 Total SMP for this part: Enter here the total of all the SMP for this P14 part. This field is mandatory.

Y6 Total SPP for this part: Enter here the total of all the SPP for this P14 part. This field is mandatory.

Y7 Total SAP for this part: Enter here the total of all the SAP for this P14 part. This field is mandatory.

Y8 Total Student Loan Deductions for this part: Enter here the total of all the student loan deductions for this P14 part. This field is mandatory.

Y9 Total Tax Credits for this part: Enter here the total of all the tax credits for this P14 part. This field is mandatory.

Y10 Unique Reference for this P14 part (Max 12 characters): Enter here the unique reference ID to identify the P14 part. It can be up to a maximum of 12 characters. This field is mandatory.

Y11 Employer Name: Enter here the Employer Name. This field is mandatory. Please note the characters length should not exceed more than 35 characters.

Y12 PAYE Reference (TaxOfficeNumber/TaxOfficeReference): Enter here the PAYE reference of the Employer. This field is mandatory.