

View employer payment record entry

Employer name: Holford Parish Council

Employer PAYE Reference: 475/EB63674

Accounts Office Reference: 475PW01140132

Tax year: 2021-22

Tax period: 8 (06 Nov - 05 Dec)

Payment details

Employer payments

Total of Income Tax deducted from employees:	£79.80
Employee Gross National Insurance Contributions (NICs):	£0.00
Employer Gross National Insurance Contributions (NICs):	£0.00
NICs Employment Allowance used this period:	£0.00
NICs Employment Allowance remaining for this tax year:	£0.00
Employer NICs due for period after NICs Employment Allowance:	£0.00
Total of student loan repayments deducted from employees:	£0.00
Total of postgraduate loan repayments deducted from employees:	£0.00
Total of deductions made from subcontractors in the construction industry:	£0.00

Amounts recovered for statutory payments

Total of Statutory Maternity Pay recovered:	£0.00
Total of Statutory Maternity Pay compensation:	£0.00
Total of Statutory Paternity Pay recovered:	£0.00
Total of Statutory Paternity Pay compensation:	£0.00
Total of Shared Parental Pay recovered:	£0.00
Total of Shared Parental Pay compensation:	£0.00
Total of Statutory Adoption Pay recovered:	£0.00


Total of Statutory Adoption Pay compensation:	£0.00
Total of Statutory Parental Bereavement Pay recovered:	£0.00
Total of Statutory Parental Bereavement Pay compensation:	£0.00

Other recovered amounts

Total CIS suffered - CIS deductions taken from the Limited Company's income:	£0.00
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Totals payable for period

Total amount recoverable from NICs:	£0.00
Total amount of NICs due:	£0.00
Total of Income Tax deducted:	£79.80
Net amount of Income Tax due:	£79.80
CIS deductions used for period:	£0.00

 **Please note:** any unused amount will automatically carry forward to the next period.

Amount now payable to HM Revenue & Customs:	£79.80
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Year to date details as of 05/12/2021

Employer payments

Total of Income Tax deducted from employees:	£138.60
Employee Gross National Insurance Contributions (NICs):	£0.00
Employer Gross National Insurance Contributions (NICs):	£0.00
NICs Employment Allowance used:	£0.00
NICs Employment Allowance remaining:	£0.00
Employer NICs due after NICs Employment Allowance:	£0.00
Total of student loan repayments deducted from employees:	£0.00
Total of postgraduate loan repayments deducted from employees:	£0.00

Total of deductions made from subcontractors in the construction industry:	£0.00
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Amounts recovered for statutory payments

Total of Statutory Maternity Pay recovered:	£0.00
Total of Statutory Maternity Pay compensation:	£0.00
Total of Statutory Paternity Pay recovered:	£0.00
Total of Statutory Paternity Pay compensation:	£0.00
Total of Shared Parental Pay recovered:	£0.00
Total of Shared Parental Pay compensation:	£0.00
Total of Statutory Adoption Pay recovered:	£0.00
Total of Statutory Adoption Pay compensation:	£0.00
Total of Statutory Parental Bereavement Pay recovered:	£0.00
Total of Statutory Parental Bereavement Pay compensation:	£0.00

Other recovered amounts

Total CIS suffered - CIS deductions taken from the Limited Company's income:	£0.00
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Totals for year to date

Total amount recoverable from NICs:	£0.00
Total amount of NICs due:	£0.00
Total of Income Tax deducted:	£138.60
Net amount of Income Tax due:	£138.60
CIS deductions used:	£0.00
Amount now payable to HM Revenue & Customs:	£138.60



Please note: any unused amount will automatically carry forward to the next period.