

**The Jet Group Limited**  
**Form P32 (2016) - Employer Payment Record**

Tax Month From: 10

Tax Month To: 10

Date From: 06/01/2017

Date To: 05/02/2017

<b>1 - PAYE Income Tax:</b>	5,677.58
<b>2 - Student Loan Deductions:</b>	1,040.00
<b>3 - Net Income Tax:</b>	6,717.58 ( 1 + 2 )
<b>4 - Gross National Insurance:</b>	7,620.99
<b>5 - Employment Allowance:</b>	0.00
<b>6 - Total SMP Recovered:</b>	0.00
<b>7 - NIC Compensation on SMP (if due):</b>	0.00
<b>8 - Total SPP Recovered:</b>	0.00
<b>9 - NIC Compensation on SPP (if due):</b>	0.00
<b>10 - Total ShPP Recovered:</b>	0.00
<b>11 - NIC Compensation on ShPP (if due):</b>	0.00
<b>12 - Total SAP Recovered:</b>	0.00
<b>13 - NIC Compensation on SAP (if due):</b>	0.00
<b>14 - Total NIC Deductions:</b>	0.00
<b>15 - Net National Insurance:</b>	7,620.99 ( 4 minus 5 minus 14 )
<b>16 - Employer NI to Pay:</b>	4,148.29
<b>17 - Total Amount Due:</b>	14,338.57 ( 3 + 15 )

Note: If there is a value in box 14 displayed above you must submit an Employer's Payment Summary (EPS) to HMRC.

<b>Tax Refund Received</b>	0.00
<b>SSP/SMP/SPP/ShPP/SAP Funding Received</b>	0.00
<b>Total SMP</b>	0.00
<b>Total SPP</b>	0.00
<b>Total ShPP</b>	0.00
<b>Total SAP</b>	0.00
<b>Small Employer Statutory NIC Compensation Percentage</b>	3.00 %