



Strictly Private & Confidential

Mr J Smith
Smith Ltd
124 High Street
England City
PO23 XTT

Ref: P35

29 April 2016

Dear Mr Smith

P35 FOR THE YEAR 2015-16

Please find enclosed herewith copy of P35,P60 and Online Submission receipt for P35.

**We request that you kindly check the payslips and correspondence you receive from us.
Do let us know of any amendments you wish to make or if we have made any errors.**

If you need any assistance, please email Payroll Department at payroll@friendly-accountants.com **OR** call on 020 8619 1485 or 020 8518 0888

Yours sincerely

Friendly Accountants

**Payroll Department
Encl.**

P35 Part 2

You cannot submit a paper copy of this report directly to Revenue & Customs. You must transfer the details from this report to the official HM Revenue & Customs form, the P35 - Employer Annual Return.

National Insurance Contributions (NICs)		Income Tax	
Total NICs from section 1	1 0.00	Total Tax from section 1	5 0.00
Totals from continuation sheets deduct amounts marked 'R'	2 1671.90	Totals from continuation sheets deduct amounts marked 'R'	6 349.20
Employment Allowance Used	3 887.58	5 + 6	7 349.20
Total NICs 1 + 2 - 3	4 784.32	Rec'd from HM Revenue & Customs to refund tax	8 0.00
		Total Tax 7 + 8	9 349.20
Combined Amounts			
Total NICs/Tax 4 + 9	10 1133.52		
Total Student Loan deductions whole £'s only	11 0		
10 + 11	12 1133.52		
Statutory payments recovered			
Statutory Maternity Pay Recovered	13 0.00		
NIC Compensation on SMP	14 0.00		
Statutory Paternity Pay) Recovered	15 0.00		
NIC Compensation on SPP	16 0.00		
Shared Parental Pay (ShPP) Recovered	17 0.00		
NIC Compensation on ShPP	18 0.00		
Statutory Adoption Pay Recovered	19 0.00		
NIC Compensation on SAP	20 0.00		
Total of boxes 13 to 20	21 0.00		
Rec'd from HM Revenue & Customs to pay SSP/SMP/SPP/SAP/ShPP	22 0.00		
21 - 22	23 0.00		
12 - 23	24 1133.52		
Deductions made from Subcontractors	25 0.00		
Amount payable for the year 24 + 25	26 1133.52		
NICs/Tax paid already	27 1133.52		
Tax-free Incentive payment	28 0.00		
NOW PAYABLE 26 - 27 - 28	29 0.00		
CIS Deductions suffered	30 0.00		
Revised amount now payable 29 - 30	31 0.00		

Submission Details - SMITH LTD

01/10/2016 17:41



This submission was successful.

Submission Type: Year End

CorrelationID: D506F21EE992408DABC7DB042F8D8971

SubmissionDate: 01/04/2016 16:54

HMRC Message

HMRC has received the HMRC-PAYE-RTI-EPS document ref: 120/HB16667 at 11.23 on 01/04/2016. The associated IRmark was: XBCCLD7STXXCQBXOSES7LW2LMZLL2VUI. We strongly recommend that you keep this receipt electronically, and we advise that you also keep your submission electronically for your records. They are evidence of the information that you submitted to HMRC.