

Sample Payroll

P32 Substitute For The Tax Year 2019/2020

PAYE Reference : 123/ABC

06 Jan 2020

PAYE Month	Frequency	Pay Period	Income Tax	Student Loans	Net Income Tax	Gross NI	Employment Allowance	SMP Recovered	SMP NIC Comp	SPP Recovered	SPP NIC Comp	SAP Recovered	SAP NIC Comp	ShPP Recovered	ShPP NIC Comp	Total Deductions	App Levy	Net NICs	Funding Received	Total Due
10	Monthly	10	1189.20	0.00	1189.20	1171.19														
TOTAL for Month 10			1189.20	0.00	1189.20	1171.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1171.19	0.00	2360.39
TOTAL for Year 2019			1189.20	0.00	1189.20	1171.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1171.19	0.00	2360.39
DUE for Year 2019																				2360.39