



## Online Services

### P35 Details

**11 May 2011, MR AND MRS M MEHTA PENSION SCHEME, Ref  
83/UA42306  
Tax year 2010 / 2011**

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# For your records only. Do not send to HM Revenue & Customs.

## Payment Summary

Total National Insurance deducted: £ 0.00

Total tax deducted: £ 242,426.00

Advance received to refund tax: £ 0.00

Deductions from subcontractors: £ 0.00

Total Student Loan deductions: £ 0.00

Statutory Sick Pay (SSP) recovered: £ 0.00

Statutory Maternity Pay (SMP) recovered: £ 0.00

National Insurance contribution (NIC) compensation on SMP: £ 0.00

Statutory Paternity Pay (SPP) recovered: £ 0.00

NIC compensation on SPP: £ 0.00

Statutory Adoption Pay (SAP) recovered: £ 0.00

NIC compensation on SAP: £ 0.00

Funding received from HM Revenue & Customs to pay SSP/SMP  
/SPP/SAP: £ 0.00

Tax and NIC already paid: £ 242,426.00

Tax-free incentive payment received during the year: £ 0.00

Construction Industry Scheme (CIS) deductions suffered: £ 0.00

## Summary Totals

Your P35 includes the following summary totals:

Number of employees: 2

Total National Insurance deducted: £ 0.00

Total tax deducted: £ 242,426.00

Total advance received to refund tax: £ 0.00

Total deductions from subcontractors: £ 0.00

Total Student Loan deductions: £ 0.00

**Subtotals:** £ 242,426.00

Balance statutory payments: £ 0.00

Tax-free incentive payment received during the year: £ 0.00

Total Construction Industry Scheme deductions suffered: £ 0.00

Less paid: £ 242,426.00

**Subtotals:** £ 242,426.00

Amount owed to HMRC: £ 0.00

## Checklist

1. Have you included a form P14 End of Year summary or completed and retained a form P38(S) Student employees, for every person in your paid employment, either on a casual basis or otherwise, during the above tax year? Yes
2. Did you make any 'Free of tax' payments to any employee? In other words, did you bear any of the tax yourself rather than deduct it from the employee? No
3. So far as you know, did anyone else pay expenses, or in any way provide vouchers or benefits to any of your employees whilst they were employed by you during the year? No
- 4a. Did anyone employed by a person or company outside the UK work for you in the UK for 30 or more days in a row? No
- 4b. If 'Yes', have you included them on a form P14?
- 5a. Have you paid any of an employee's pay to someone other than the employee, for example to a school? No
- 5b. If 'Yes', have you included the pay on their form P14?
- 6a. Are you a Service Company? No
- 6b. If 'Yes', have you operated the Intermediaries legislation (sometimes known as IR35) or the Managed Service Companies legislation? For more detailed information, see CWG2 Employer Further Guide to PAYE and NICs. No
7. If you have ceased trading, please enter date of cessation

## Declaration

Forms included: ☒ Forms P14 End of Year summary, for each employee or director for whom I was required to complete a form P11 Deductions Working Sheet during the year are included.

Completed form P38A, Employer's Supplementary Return: Is not due

Completed forms P11D and P11D(b) Returns of expenses payments, benefits and Class 1A contributions: Are Not Due

If you are an Agent/bureau submitting on behalf of an employer, you must get them to approve the content of the forms P14 and form P35, before you submit.

This service will check for errors and then provide an opportunity to print this form before submission.

Name of person completing the form: GAVIN MCCLOSKEY

Name of authorising person: GAVIN MCCLOSKEY

Capacity of authorising person: SCHEME ADMINISTRATOR

Declaration: ☒ I declare that the details on these are fully and truly stated to the best of my knowledge and belief.

## P14 Details

### MEENAL MEHTA

National Insurance contribution (NIC) table letter: X

Scheme Contracted-Out Number (SCON):

1a - Earnings at the Lower Earnings Level (LEL): £ 0

1b - Earnings above the LEL, up to and including the Earnings Threshold (ET): £ 0

1c - Earnings above the ET, up to and including the Upper Accrual Point (UAP): £ 0

1d - Earnings above the UAP, up to and including the Upper Earnings Limit (UEL): £ 0

1e - Total of employee's and employer's contributions payable: £ 0.00

1f - Employee's contributions payable: £ 0.00

### Statutory Payments

1g - Statutory Sick Pay (SSP): £ 0.00

1h - Statutory Maternity Pay (SMP): £ 0.00

1i - Statutory Paternity Pay (SPP): £ 0.00

1j - Statutory Adoption Pay (SAP): £ 0.00

1k - Student Loan deductions in this employment: £ 0

### Pay and tax totals

Pay from previous employments: £ 0.00

Tax from previous employments: £ 0.00

Pay from this employment: £ 317,400.00

Tax from this employment: £ 126,960.00

Widows & Orphans / Life Assurance: £ 0.00

Final tax code: OT

If final tax code was not cumulative, then select Week 1 or Cumulative  
Month 1:

Payment in Week 53 Indicator:

Has this employee left your employment? No

**MADHOO MEHTA**

**YH651068C**

National Insurance contribution (NIC) table letter: X

Scheme Contracted-Out Number (SCON):

1a - Earnings at the Lower Earnings Level (LEL): £ 0

1b - Earnings above the LEL, up to and including the Earnings Threshold (ET): £ 0

1c - Earnings above the ET, up to and including the Upper Accrual Point (UAP): £ 0

1d - Earnings above the UAP, up to and including the Upper Earnings Limit (UEL): £ 0

1e - Total of employee's and employer's contributions payable: £ 0.00

1f - Employee's contributions payable: £ 0.00

### Statutory Payments

1g - Statutory Sick Pay (SSP): £ 0.00

1h - Statutory Maternity Pay (SMP): £ 0.00

1i - Statutory Paternity Pay (SPP): £ 0.00

1j - Statutory Adoption Pay (SAP): £ 0.00

1k - Student Loan deductions in this employment: £ 0

### Pay and tax totals

Pay from previous employments: £ 0.00

Tax from previous employments: £ 0.00

Pay from this employment: £ 288,666.00

Tax from this employment: £ 115,466.00

Widows & Orphans / Life Assurance: £ 0.00

Final tax code: OT

If final tax code was not cumulative, then select Week 1 or Month 1: Cumulative

Payment in Week 53 Indicator:

Has this employee left your employment? No

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