

Mexican Chamber Of Commerce GB LTD

P32 Substitute For The Tax Year 2017/2018

20 Oct 2017

Collectors Reference : 475PH00336309

PAYE Reference : 475/NA71997

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
1	Employment Allowar	1	0.00	0.00	0.00	0.00	360.63													
	Monthly	1	466.80	0.00	466.80	674.22														
TOTAL for Month 1			466.80	0.00	466.80	674.22	360.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.63	0.00	313.59	0.00	780.39
2	Employment Allowar	2	0.00	0.00	0.00	0.00	360.63													
	Monthly	2	466.80	0.00	466.80	674.22														
TOTAL for Month 2			466.80	0.00	466.80	674.22	360.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.63	0.00	313.59	0.00	780.39
3	Employment Allowar	3	0.00	0.00	0.00	0.00	360.63													
	Monthly	3	466.80	0.00	466.80	674.22														
TOTAL for Month 3			466.80	0.00	466.80	674.22	360.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.63	0.00	313.59	0.00	780.39
4	Employment Allowar	4	0.00	0.00	0.00	0.00	360.63													
	Monthly	4	466.80	0.00	466.80	674.22														
TOTAL for Month 4			466.80	0.00	466.80	674.22	360.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.63	0.00	313.59	0.00	780.39
5	Employment Allowar	5	0.00	0.00	0.00	0.00	360.66													
	Monthly	5	467.00	0.00	467.00	674.28														
TOTAL for Month 5			467.00	0.00	467.00	674.28	360.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.66	0.00	313.62	0.00	780.62
6	Employment Allowar	6	0.00	0.00	0.00	0.00	360.63													
	Monthly	6	466.80	0.00	466.80	674.22														
TOTAL for Month 6			466.80	0.00	466.80	674.22	360.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.63	0.00	313.59	0.00	780.39
7	Employment Allowar	7	0.00	0.00	0.00	0.00	360.63													
	Monthly	7	466.80	0.00	466.80	674.22														
TOTAL for Month 7			466.80	0.00	466.80	674.22	360.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.63	0.00	313.59	0.00	780.39
TOTAL for Year 2017			3267.80	0.00	3267.80	4719.60	2524.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2524.44	0.00	2195.16	0.00	5462.96
DUE for Year 2017																				5462.96