

Period	Week number	Income Tax (include subcontractor deductions)	Student Loan deductions	Net Income Tax (1 + 2)	Gross National Insurance contributions (NICs)	Statutory Sick Pay (SSP) recovered	Statutory Maternity Pay (SMP) recovered	NIC compensation on SMP	Statutory Paternity Pay (SPP) recovered	NIC compensation on SPP	Statutory Adoption Pay (SAP) recovered	NIC compensation on SAP	Total deductions from NICs (total of boxes 5 to 11)	Net NICs (4 minus 12)	Amount due (3 + 13)	Date paid
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Totals months 1 - 6		£	£	£	£	£	£	£	£	£	£	£	£	£	£	
6 Oct to 5 Nov	27															
	28															
Month 7	29															
	30															
	Total															
6 Nov to 5 Dec	31															
	32															
	33															
	34															
	35															
Total																
6 Dec to 5 Jan	36															
	37															
	38															
	39															
Total																
6 Jan to 5 Feb	40															
	41															
	42															
	43															
Total																
6 Feb to 5 Mar	44															
	45															
	46															
	47															
Total																
6 Mar to 5 April	48															
	49															
	50															
	51															
	52															
	§															
Total																
Grand total months 1-12																

§ Complete this line if pay day falls on 5 April (in leap years 4 and 5 April).

Note

The monthly NICs and SSP totals on this form may not be the same as the monthly totals for recovering SSP under the Percentage Threshold Scheme.

Record of funding

If you receive funding from HM Revenue & Customs to pay SSP, SMP, SPP, SAP or to refund tax, you may keep a record in the table below. It will help you to fill in your form P35 *Employer Annual Return* at the end of the year.

Date received from HM Revenue & Customs	Funding to pay SSP/SMP/SPP/SAP	Funding to refund PAYE Income Tax
	£	£
Totals		