

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 <u>payroll@friendly-accountants.com</u> **OR** call on 020 8619 1485 or 020 8518 0888

Yours sincerely

Friendly Accountants

Payroll Department Encl.

A Division of SAS Consultancy Chartered Certified Accountants Consultancy House 220 Wards Road - Ilford – Essex – UK- IG2 7DY

Date: 05/04/2016

Total of boxes 13 to 20

Rec'd from HM Revenue & Customs

to pay SSP/SMP/SPP/SAP/ShPP

21

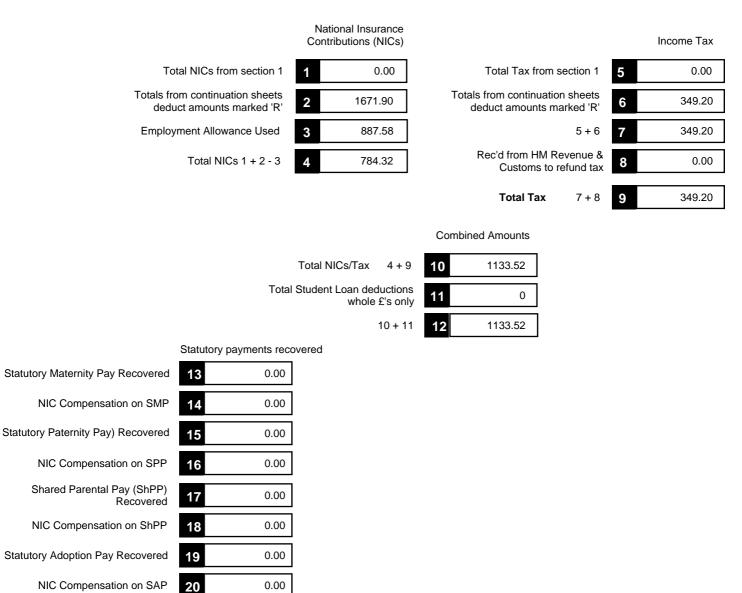
22

SMITH LTD

Time: 17:41:28

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.



21 - 22	23	0.00
12 - 23	24	1133.52

0.00

0.00

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.