

Rose Beauty Bar Ltd 2021-22

RTI Full Payment Submission (FPS)

Jun-2021

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
G Burns	1,410.08	71.40	73.57	1,265.11	92.88
E Lewis	799.20		0.26	798.94	8.58
R Shibu	1,191.60	238.40	47.35	905.85	62.73
S Manoharan	1,086.80	217.20	34.78	834.82	48.27
J Kaur Cheema	297.60			297.60	
Total	4,785.28	527.00	155.96	4,102.32	212.46

Starters:

J Kaur Cheema started on 15-Jun-2021

Employer Totals:

	PAYE Month
Total Net Pay	4,102.32
TAX:	
PAYE Tax	527.00
Total Tax Due	527.00
NIC:	
Employee NIC	155.96
Employer NIC	212.46
NIC Employment Allowance	-212.46
Total NIC Due	155.96
Total Tax & NIC Due	682.96
HMRC ACCOUNT:	
Tax & NIC due for Jun-2021	682.96
Payment for Jun-2021	682.96
Balance carried forward to Jul-2021	0.00
OTHER PAYMENTS:	
TOTAL NET OUTLAY	4,785.28

** EPS item

** The NIC Employment Allowance is reported once on an RTI Employer Payment Summary (EPS) at the beginning of the year.

Amounts shown in the PAYE Month column are the totals for all the pay periods in that PAYE Month.