P30 Employer's Payslip 2020/21

QUARTER 4 (ENDING 5 APRIL, 2021)

Employer Details	Employer name	Silverton Parish Council
	Employer PAYE reference	475 / LA58890
Details	Accounts Office reference	475PB00203264
Income Tax	Gross tax	£676.60
	Received from HMRC to refund tax	£0.00
	Gross CIS deductions	£0.00
	CIS deductions suffered	£0.00
	Gross Student + Postgraduate Loan deductions	£0.00
	Net Income Tax	1 £676.60
National Insurance Contributions	Employee National Insurance Contributions	£121.35
	Employer National Insurance Contributions	£163.78
	Statutory Maternity Pay recovered	£0.00
	Statutory Maternity Pay NIC compensation	£0.00
	Statutory Paternity Pay recovered	£0.00
	Statutory Paternity Pay NIC compensation	£0.00
	Statutory Adoption Pay recovered	£0.00
	Statutory Adoption Pay NIC compensation	£0.00
Statutory Shared Parental Pay recovered Statutory Shared Parental Pay NIC compensation Statutory Parental Bereavement Pay recovered Statutory Parental Bereavement Pay NIC compensation Received from HMRC to pay Statutory Pay Employment Allowance claim		£0.00
		£0.00
		£0.00
		£0.00
		£0.00
		£0.00
	Apprenticeship levy	£0.00
Net National Insurance Contributions		2 £285.13
Year to Date	Amount due in previous periods	£1,312.60
	Amount paid in previous periods	£1,312.60
	Adjustment	£0.00
	Shortfall amount carried forward to this period	3 £0.00

1 + 2 + 3

£961.73

Amount Due

Payment should reach HMRC by 22/04/2021. Pay account name HMRC Cumbernauld, account number 12001039, sort code 08-32-10, with reference 475PB002032642112. For more payment methods, see www.gov.uk/pay-paye-tax.