THE NATIONAL INSURANCE BOARD

SUMMARY OF NATIONAL INSURANCE CONTRIBUTIONS DUE/IN ARREARS

Instructions:

1. Please complete this form in duplicate.

WARNING: SUBMISSION OF FALSE OR MISLEADING INFORMATION IS AN OFFENCE PUNISHABLE BY LAW

SECTION "A" - EMPLOYER INFOR	RMATION -				FOR OFFICIAL USE S.C. CODE EMPLOYER REG. NO:		
CONTRIBUTIONS DUE FOR PAY PERIOD: TO YYYY MM DD YYYYY MM DD							
WHERE THE PERIOD EXCEEDS ONE MONTH, CO GIVING SEPARATE DETAILS FOR EACH MONTH:	MPLETE <u>Section F</u>	<u> </u>	NO	O. OF EMPLOYEES BEING PA	AID FOR:]	
SECTION "B" - VALUE OF CONTRITUIONS PAYAR	BLE			SECTION "C" - METHOD OF	PAYMENT		
(a) BALANCE B/F	\$	¢		(1) HOW PAID	(2) AMOUNT		
(b) CONTRIBUTIONS DUE				CASH (Characteristic constant)	\$ ¢		
(c) PENALTY (If Applicable)				(State details overleaf)		-	
(d) INTEREST (If Applicable)				CHEQUE (State details overleaf)			
(e) TOTAL AMOUNT DUE (a+b+c+d)				TOTAL			
(f) AMOUNT PAID							
(g) BALANCE C/F							
SECTION "D" - CERTIFICATE OF DECLARANT I solemnly and sincerely declare that the information given above is a correct reflection of my employee population and National Insurance obligations. COMPANY STAMP NAME:							
SIGNATURE:			1 1				
POSITION:		DATE:	YYYY	MM DD			
SECTION "E" - FOR OFFICIAL USE							
NI 184 RECEIVED	NI 184 RECEIVED ELECTRONIC MEDIA RECEIVED						
AMOUNT RECEIVED: \$ RECEIPT NO: SIGNATURE OF CSR							

FROM	TO				Т		1				
/R/MTH/DAY YR/MTH/DAY	CONTRIBUTIONS DUE		PENALTY		INTEREST		TOTAL		NO. OF EMPLOYEES	FOR OFFICIAL USE	
		\$	¢	\$	¢	\$	¢	\$	¢	LWII EOTEEO	TRANSACTION SLI
							-				
*TOTAL											

*Enter amounts	on F	Page 1	Sec B
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CASH DETAILS			CHEQUE DETAILS			
DENOMINATION	AMOUN [*]	Γ,	BANK AND CHEQUE NUMBER	AMOUNT		
	\$	¢		\$	¢	
\$ 100 X						
\$ 20 X						
\$ 10 X						
\$ 5 X						
\$ 1X						
COINS						
TOTAL						