Tax Processes for Business FA2023 Tutorial Corrections

2022 Printing

Page 129

In the section on employer payment summary (EPS), remove the words 'that the employer can claim back from HMRC'

Page 168 (answer to activity 2.10)

The correct answer should be: (c) 19 October

Page 121

reported 21/11/23

reported 02/04/24

reported 23/05/24

In the example of a payslip the figure for NET PAY should be £1,608.88 (not £1,603.88)