

Calculation of Estimated Monthly Practice  
Superannuation Payment on Account -2017/18

Name(s) of Senior Partner(s)/Provider(s) \_\_\_\_\_

Practice Name and Number \_\_\_\_\_

GP Providers/Principal Practitioners (i.e. Partners, Shareholders, Sole Trader)

		A	B	C	D	E
		If a GP starts in year and is a member of the 2015 Scheme, enter the actual pay from this point to year end in Column A. Enter the balance of the annualised figure in Column B.  Estimate of HSC Pensionable Profit from this Practice £	Estimate of other GP type income; i.e. OOHs & LCG recorded on SOLO, GP Locum work (recorded on forms A & B), Bed Fund, or income from other Practices as a Provider or Salaried GP.  Also use this column to enter the balance of the annualised figure from Column A (2015 Scheme).	Estimated employee contributions tier. NB The correct Tiered rate is based on the total income produced by adding columns A + B %	Estimated employee contributions due = Col A * % in Col C	Estimated employee contributions due in respect of Added Years Contracts or AVCs = Col A * Added Years % £
Full Name	N.I Number			FALSE	0.00	
				FALSE	0.00	
				FALSE	0.00	
				FALSE	0.00	
				FALSE	0.00	
				FALSE	0.00	
				FALSE	0.00	
				FALSE	0.00	
				FALSE	0.00	

Non-GP Providers (i.e. Non GP Partners/Shareholders)

				FALSE	0	
				FALSE	0	

Totals £0.00 £0.00 £0.00

GP Performers/Assistant Practitioners (i.e) Salaried GPs and long term based (Sessional) GPs

Full Name	DOB	NI Number	Date Commenced Employment

\*\* Separate forms SR1 must be completed for the calculation of contributions for Salaried/Retainee GPs

Employer's Contributions due = £0.00  
 Basic Employee Contributions due = £0.00  
 Added Years/AVCs Contributions due = £0.00  
 Total Contributions due = £0.00  
 Estimated Monthly Practice Superannuation  
**Payment on Account due = £0.00**

Note:- The proportion of the Monthly Payment due in respect of Salaried GPs will continue to be shown separately in the monthly remittance advices

Print name of Senior Principal (Provider) \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

\* Any PAYE HSC hospital (Officer) salaried income (i.e. clinical assistant, community medical officer) must not be declared on this form as 'Officer' tiered contributions are ring fenced; i.e. not based on the GP income. The relevant HSC employer will deduct contributions at source. The 'Bed Fund' employer must base the tiered employee contributions on the total GP income. This form must not be completed for freelance GP Locums or salaried (non-GP) Practice staff.