P32 Report

HMRC · https://paiyroll.com/kb/p32-report/

There are 2 options for a P32 report

Company P32 Report

The general P32 report which can be run at any time to consolidate multiple pay runs and periods can be found in **Toolshed** >**Company P32 summary**.

Pre-approval summary2 for Monthly Schedules

For companies with a single monthly pay schedule, a **GB P32** sheet is added to **Pre-approval summary2** after the pay run is approved. This shows P32 data for the single-pay run only. Before approval, this will be empty.

This option is automatically disabled for companies with multiple pay schedules.