

**Form P32 (2003) - Employer's Payment Record**

Tax Month From: 7

Tax Month To: 7

Date From: 06/10/2003

Date To: 05/11/2003

1 - PAYE Income Tax :	115.69	
2 - Student Loan Deductions :	0.00	
3 - Tax Credits Paid :	0.00	
4 - Net Income Tax :	115.69	( 1 + 2 minus 3 )
5 - Gross National Insurance :	238.00	
6 - Total SSP Recovered :	0.00	
7 - Total SMP Recovered :	0.00	
8 - NIC Compensation on SMP (if due) :	0.00	
9 - Total SPP Recovered :	0.00	
10 - NIC Compensation on SPP (if due) :	0.00	
11 - Total SAP Recovered :	0.00	
12 - NIC Compensation on SAP (if due) :	0.00	
13 - NIC Holiday claimed :	0.00	
14 - Total NIC Deductions :	0.00	
15 - Net National Insurance :	238.00	( 5 minus 14 )
16 - Total Amount Due :	353.69	( 4 +15 )

Tax Credit Funding	0.00
Tax Refund Received	0.00
SSP/SMP/SPP/SAP Funding Received	0.00
Total SSP	0.00
Total SMP	0.00
Total SPP	0.00
Total SAP	0.00
Small Employer Statutory NIC Compensation Percentage	4.50 %