

Date : 22/06/2004

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**SAILDESIGN LTD**

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**Form P32 (2004) - Employer's Payment Record**

Tax Month From: 3

Tax Month To: 3

Date From: 06/06/2004

Date To: 05/07/2004

1 - PAYE Income Tax :	112.69
2 - Student Loan Deductions :	0.00
3 - Tax Credits Paid :	0.00
4 - Net Income Tax :	112.69 ( 1 + 2 minus 3 )
5 - Gross National Insurance :	0.00
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 :	0.00 ( 5 minus 14 )
16 - Total Amount Due :	112.69 ( 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 %