

Date : 20/07/2005

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SAILDESIGN LTD

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Form P32 (2005) - Employer's Payment Record

Tax Month From: 4

Tax Month To: 4

Date From: 06/07/2005

Date To: 05/08/2005

1 - PAYE Income Tax :	330.03
2 - Student Loan Deductions :	0.00
3 - Tax Credits Paid :	0.00
4 - Net Income Tax :	330.03 (1 + 2 minus 3)
5 - Gross National Insurance :	476.00
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 - Total NIC Deductions :	0.00
14 - Net National Insurance :	476.00 (5 minus 13)
15 - Total Amount Due :	806.03 (4 +14)

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 %