

Date : 21/08/2005
Time : 14:07:02

SAILDESIGN LTD

Page : 1 of 1

Form P32 (2005) - Employer's Payment Record

Tax Month From: 5

Tax Month To: 5

Date From: 06/08/2005

Date To: 05/09/2005

1 - PAYE Income Tax :	329.82
2 - Student Loan Deductions :	0.00
3 - Tax Credits Paid :	0.00
4 - Net Income Tax :	329.82 (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 :	805.82 (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 %