

Date : 21/08/2006

Time : 20:29:59

**SAILDESIGN LTD**

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**Form P32 (2006) - Employer Payment Record**

Tax Month From: 5

Tax Month To: 5

Date From: 06/08/2006

Date To: 05/09/2006

|      |                                    |                       |
|------|------------------------------------|-----------------------|
| 1 -  | PAYE Income Tax :                  | 326.70                |
| 2 -  | Student Loan Deductions :          | 0.00                  |
| 3 -  | Net Income Tax :                   | 326.70 ( 1 + 2 )      |
| 4 -  | Gross National Insurance :         | 476.00                |
| 5 -  | Total SSP Recovered :              | 0.00                  |
| 6 -  | Total SMP Recovered :              | 0.00                  |
| 7 -  | NIC Compensation on SMP (if due) : | 0.00                  |
| 8 -  | Total SPP Recovered :              | 0.00                  |
| 9 -  | NIC Compensation on SPP (if due) : | 0.00                  |
| 10 - | Total SAP Recovered :              | 0.00                  |
| 11 - | NIC Compensation on SAP (if due) : | 0.00                  |
| 12 - | Total NIC Deductions :             | 0.00                  |
| 13 - | Net National Insurance :           | 476.00 ( 4 minus 12 ) |
| 14 - | Total Amount Due :                 | 802.70 ( 3 +13 )      |

|  |        |
|--|--------|
| 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 % |