Date: 20/03/2007 **Time:** 18:29:30

SAILDESIGN LTD

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Form P32 (2006) - Employer Payment Record

Tax Month From:

12

Tax Month To: 12

Date From:

06/03/2007

Date To:

05/04/2007

1	-	PAYE Income Tax :	326.11	
2	-	Student Loan Deductions :	0.00	
3	-	Net Income Tax :	326.11	(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 :	802.11	(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 %