Date: 18/07/2007 Time: 12:59:58

SAILDESIGN LTD

Page: 1 of 1

Form P32 (2007) - Employer Payment Record

Tax Month From: 4

Tax Month To:

Date From:

06/07/2007

Date To: 05/08/2007

1	-	PAYE Income Tax :	321.77	
2	-	Student Loan Deductions :	0.00	
3	-	Net Income Tax :	321.77	(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 :	797.77	(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 %