Date: 20/02/2009 Time: 17:59:56

SAILDESIGN LTD

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Form P32 (2008) - Employer Payment Record

Tax Month From:

11

Tax Month To:

Date From:

06/02/2009

Date To:

05/03/2009

11

| . 1 | - | PAYE Income Tax : | 299.40 |
|------|---|------------------------------------|----------------------|
| 2 | - | Student Loan Deductions : | 0.00 |
| 3 | - | Net Income Tax : | 299.40 (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 : | 775.40 (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 % |