Date: 23/10/2001 Time: 19:19:36

## **SAILDESIGN LTD**

## Form P32 (2001) - Employer's Payment Record

Tax Month From: 7

Date From: 06/10/2001

Tax Month To: 7

Date To: 05/11/2001

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1 - PAYE income tax :       118.03         2 - Student Loan Deductions :       0.00         3 - Tax Credits Paid :       0.00         4 - Net Income Tax :       118.03 (1 + 2 minus 3)         5 - Gross National Insurance :       219.00         6 - Total SSP Recovered :       0.00         7 - Total SMP Recovered :       0.00         8 - NIC Compensation on SMP (if due) :       0.00         9 - NIC Holiday claimed :       0.00         10 - NIC Rebate claimed :       0.00         11 - Total NIC Deductions :       0.00         12 - Net National Insurance :       219.00 (5 minus 11)         13 - Total Amount Due :       337.03 (4 + 12)						
3 - Tax Credits Paid:  4 - Net Income Tax:  5 - Gross National Insurance:  6 - Total SSP Recovered:  7 - Total SMP Recovered:  8 - NIC Compensation on SMP (if due):  9 - NIC Holiday claimed:  10.00  10 - NIC Rebate claimed:  11 - Total NIC Deductions:  12 - Net National Insurance:  11 - Total NIC Deductions:  219.00  219.00  25 minus 11		1	-	PAYE income tax :	118.03	
4 - Net Income Tax : 118.03 (1 + 2 minus 3) 5 - Gross National Insurance : 219.00 6 - Total SSP Recovered : 0.00 7 - Total SMP Recovered : 0.00 8 - NIC Compensation on SMP (if due) : 0.00 9 - NIC Holiday claimed : 0.00 10 - NIC Rebate claimed : 0.00 11 - Total NIC Deductions : 0.00 12 - Net National Insurance : 219.00 (5 minus 11)		2	-	Student Loan Deductions :	0.00	
5 - Gross National Insurance : 219.00 6 - Total SSP Recovered : 0.00 7 - Total SMP Recovered : 0.00 8 - NIC Compensation on SMP (if due) : 0.00 9 - NIC Holiday claimed : 0.00 10 - NIC Rebate claimed : 0.00 11 - Total NIC Deductions : 0.00 12 - Net National Insurance : 219.00 (5 minus 11 )		3	-	Tax Credits Paid :	0.00	
6 - Total SSP Recovered : 0.00 7 - Total SMP Recovered : 0.00 8 - NIC Compensation on SMP (if due) : 0.00 9 - NIC Holiday claimed : 0.00 10 - NIC Rebate claimed : 0.00 11 - Total NIC Deductions : 0.00 12 - Net National Insurance : 219.00 (5 minus 11 )		4	-	Net Income Tax :	118.03	(1 + 2 minus 3)
7 - Total SMP Recovered : 0.00 8 - NIC Compensation on SMP (if due) : 0.00 9 - NIC Holiday claimed : 0.00 10 - NIC Rebate claimed : 0.00 11 - Total NIC Deductions : 0.00 12 - Net National Insurance : 219.00 (5 minus 11 )		5	-	Gross National Insurance :	219.00	
8 - NIC Compensation on SMP (if due): 0.00 9 - NIC Holiday claimed: 0.00 10 - NIC Rebate claimed: 0.00 11 - Total NIC Deductions: 0.00 12 - Net National Insurance: 219.00 (5 minus 11 )		6	-	Total SSP Recovered :	0.00	
9 - NIC Holiday claimed : 0.00  10 - NIC Rebate claimed : 0.00  11 - Total NIC Deductions : 0.00  12 - Net National Insurance : 219.00 (5 minus 11 )		7	-	Total SMP Recovered :	0.00	
10 - NIC Rebate claimed: 11 - Total NIC Deductions: 12 - Net National Insurance: 219.00 (5 minus 11 )		8	-	NIC Compensation on SMP (if due) :	0.00	
11 - Total NIC Deductions : 0.00 12 - Net National Insurance : 219.00 (5 minus 11 )		9	-	NIC Holiday claimed :	0.00	
12 - Net National Insurance : 219.00 (5 minus 11 )	-	10		NIC Rebate claimed:	0.00	
		11	-	Total NIC Deductions :	0.00	
13 - Total Amount Due: 337.03 (4+12)		12	-	Net National Insurance :	219.00	( 5 minus 11 )
		13	-	Total Amount Due :	337.03	(4+12)

Tax Credit Funding	0.00
Total SSP	0.00
Total SMP	0.00
Small Employer SMP NIC Compensation Percentage	5.00 %