

Date : 23/10/2002
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SAILDESIGN LTD

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Form P32 (2002) - Employer's Payment Record

Tax Month From: 7 Tax Month To: 7
Date From: 06/10/2002 Date To: 05/11/2002

| | | |
|--|--------|-------------------|
| 1 - PAYE Income Tax : | 116.10 | |
| 2 - Student Loan Deductions : | 0.00 | |
| 3 - Tax Credits Paid : | 0.00 | |
| 4 - Net Income Tax : | 116.10 | (1 + 2 minus 3) |
| 5 - Gross National Insurance : | 218.00 | |
| 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 : | 218.00 | (5 minus 11) |
| 13 - Total Amount Due : | 334.10 | (4 +12) |

| | |
|--|--------|
| Tax Credit Funding | 0.00 |
| Tax Refund Received | 0.00 |
| SSP/SMP Funding Received | 0.00 |
| Total SSP | 0.00 |
| Total SMP | 0.00 |
| Small Employer SMP NIC Compensation Percentage | 4.50 % |