

Form P32 (2003) - Employer's Payment Record

Tax Month From: 1

Tax Month To: 1

Date From: 06/04/2003

Date To: 05/05/2003

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|---|--------|-------------------|
| 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 : | 0.00 | |
| 6 - Total SSP Recovered : | 0.00 | |
| 7 - Total SMP Recovered : | 0.00 | |
| 8 - NIC Compensation on SMP (if due) : | 0.00 | |
| 9 - Total SPP Recovered : | 0.00 | |
| 10 - NIC Compensation on SPP (if due) : | 0.00 | |
| 11 - Total SAP Recovered : | 0.00 | |
| 12 - NIC Compensation on SAP (if due) : | 0.00 | |
| 13 - NIC Holiday claimed : | 0.00 | |
| 14 - Total NIC Deductions : | 0.00 | |
| 15 - Net National Insurance : | 0.00 | (5 minus 14) |
| 16 - Total Amount Due : | 116.10 | (4 +15) |

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|--|--------|
| Tax Credit Funding | 0.00 |
| 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 % |