

Date : 21/02/2005

Time : 20:39:29

SAILDESIGN LTD

Page : 1 of 1

Form P32 (2004) - Employer's Payment Record

Tax Month From: 11
Date From: 06/02/2005

Tax Month To: 11
Date To: 05/03/2005

1 - PAYE Income Tax :	255.71
2 - Student Loan Deductions :	0.00
3 - Tax Credits Paid :	0.00
4 - Net Income Tax :	255.71 (1 + 2 minus 3)
5 - Gross National Insurance :	476.00
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 :	476.00 (5 minus 14)
16 - Total Amount Due :	731.71 (4 +15)

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 %