Date: 08/06/2005 **Time:** 10:13:19

SAILDESIGN LTD

Form P32 (2005) - Employer's Payment Record

Tax Month From:

Tax Month To: 3

Date From: 06/06/2005 Date To:

05/07/2005

Page :

1 of 1

| 1 | - | PAYE Income Tax : | 330.05 | |
|----|---|------------------------------------|--------|------------------|
| 2 | • | Student Loan Deductions : | 0.00 | |
| 3 | - | Tax Credits Paid : | 0.00 | |
| 4 | - | Net Income Tax : | 330.05 | (1 + 2 minus 3) |
| 5 | | Gross National Insurance : | 262.99 | |
| 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 | - | Total NIC Deductions : | 0.00 | × |
| 14 | • | Net National Insurance : | 262.99 | (5 minus 13) |
| 15 | - | Total Amount Due : | 593.04 | (4+14) |
| | | | | |
| | | | | |
| | | | | |

| 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 % |
| | |