Date: 24/10/2005 Time: 21:23:16

SAILDESIGN LTD

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Form P32 (2005) - Employer's Payment Record

Tax Month From: 7

Tax Month To:

Date From: 06/10/2005

Date To:

05/11/2005

1	-	PAYE Income Tax :	330.03	
2	-	Student Loan Deductions :	0.00	
3	-	Tax Credits Paid :	0.00	
4	-	Net Income Tax :	330.03	(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	-	Total NIC Deductions :	0.00	
14	-	Net National Insurance :	476.00	(5 minus 13)
15	•	Total Amount Due :	806.03	(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 %	