Date: 22/02/2006 Time: 11:19:31

**SAILDESIGN LTD** 

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## Form P32 (2005) - Employer's Payment Record

Tax Month From:

Tax Month To:

06/02/2006 Date From:

11

Date To:

05/03/2006

2 - Student Loan Deductions: 3 - Tax Credits Paid: 4 - Net Income Tax: 5 - Gross National Insurance: 6 - Total SSP Recovered: 7 - Total SMP Recovered: 8 - NIC Compensation on SMP (if due): 9 - Total SPP Recovered: 10 - NIC Compensation on SPP (if due): 11 - Total SAP Recovered: 12 - NIC Compensation on SAP (if due): 13 - Total NIC Deductions: 14 - Net National Insurance: 15 - Total Amount Due:  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	1	-	PAYE Income Tax :	329.34	
4 - Net Income Tax :  5 - Gross National Insurance :  6 - Total SSP Recovered :  7 - Total SMP Recovered :  8 - NIC Compensation on SMP (if due) :  9 - Total SPP Recovered :  10 - NIC Compensation on SPP (if due) :  11 - Total SAP Recovered :  12 - NIC Compensation on SAP (if due) :  13 - Total NIC Deductions :  14 - Net National Insurance :  329.34 (1 + 2 minus 3)  476.00  0.00  0.00  0.00  0.00  0.00  1	2	-	Student Loan Deductions :	0.00	
5 - Gross National Insurance : 6 - Total SSP Recovered : 7 - Total SMP Recovered : 8 - NIC Compensation on SMP (if due) : 9 - Total SPP Recovered : 10 - NIC Compensation on SPP (if due) : 11 - Total SAP Recovered : 12 - NIC Compensation on SAP (if due) : 13 - Total NIC Deductions : 14 - Net National Insurance : 476.00 476.00 476.00 5 minus 13 )	3	-	Tax Credits Paid :	0.00	
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)	4	-		329.34	(1 + 2 minus 3 )
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)	5			476.00	
8 - NIC Compensation on SMP (if due): 9 - Total SPP Recovered: 10 - NIC Compensation on SPP (if due): 11 - Total SAP Recovered: 12 - NIC Compensation on SAP (if due): 13 - Total NIC Deductions: 14 - Net National Insurance: 15 0.00 16 0.00 17 0.00 18 0.00 19 0.00 19 0.00 10 0.00 11 0.00 12 0.00 13 0.00 14 0.00 15 0.00 16 0.00 17 0.00 18 0.00 19 0.00 10 0.00 10 0.00 10 0.00 10 0.00 10 0.00 11 0.00 11 0.00 12 0.00 13 0.00 14 0.00 15 0.00 16 0.00 17 0.00 18 0.00 18 0.00 19 0.00	6		Total SSP Recovered :	0.00	
9 - Total SPP Recovered: 10 - NIC Compensation on SPP (if due): 11 - Total SAP Recovered: 12 - NIC Compensation on SAP (if due): 13 - Total NIC Deductions: 14 - Net National Insurance: 15 - NIC Compensation on SAP (if due): 16 - NIC Compensation on SAP (if due): 17 - Net National Insurance: 18 - NIC Compensation on SAP (if due): 19 - NIC Compensation on SAP (if due): 10 - NIC Compensation on SAP (if due): 11 - NIC Compensation on SAP (if due): 12 - NIC Compensation on SAP (if due): 13 - NIC Compensation on SAP (if due): 14 - NIC Compensation on SAP (if due): 15 - NIC Compensation on SAP (if due): 16 - NIC Compensation on SAP (if due): 17 - NIC Compensation on SAP (if due): 18 - NIC Compensation on SAP (if due): 19 - NIC Compensation on SAP (if due): 10 - NIC Compensation on SAP (if due): 10 - NIC Compensation on SAP (if due): 11 - NIC Compensation on SAP (if due): 12 - NIC Compensation on SAP (if due): 13 - NIC Compensation on SAP (if due): 14 - NIC Compensation on SAP (if due): 15 - NIC Compensation on SAP (if due): 16 - NIC Compensation on SAP (if due): 17 - NIC Compensation on SAP (if due): 18 - NIC Compensation on SAP (if due): 19 - NIC Compensation on SAP (if due): 19 - NIC Compensation on SAP (if due): 10 - NIC Compensation on SAP (if due): 11 - NIC Compensation on SAP (if due): 12 - NIC Compensation on SAP (if due): 13 - NIC Compensation on SAP (if due): 14 - NIC Compensation on SAP (if due): 15 - NIC Compensation on SAP (if due): 16 - NIC Compensation on SAP (if due): 17 - NIC Compensation on SAP (if due): 18 - NIC Compensation on SAP (if due): 19 - NIC Compensation on SAP (if due): 19 - NIC Compensation on SAP (if due): 10 - NIC Compensation on SAP (if due):	7	-	Total SMP Recovered :	0.00	
10 - NIC Compensation on SPP (if due): 11 - Total SAP Recovered: 12 - NIC Compensation on SAP (if due): 13 - Total NIC Deductions: 14 - Net National Insurance: 15 0.00 16 0.00 17 0.00 18 0.00 19 0.00 19 0.00 10 0.00 10 0.00 11 0.00 11 0.00 12 0.00 13 0.00 14 0.00 15 0.00 16 0.00 17 0.00 18 0.00 19 0.0	8	-	NIC Compensation on SMP (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)	9	-	Total SPP Recovered :	0.00	0
12 - NIC Compensation on SAP (if due): 13 - Total NIC Deductions: 14 - Net National Insurance: 15 0.00 16 0.00 17 0.00 18 0.00 19 0.00 19 0.00 10 0.00 10 0.00 11 0.00 11 0.00 12 0.00 13 0.00 14 0.00 15 0.00 16 0.00 17 0.00 18 0.00 18 0.00 19 0.00	10		NIC Compensation on SPP (if due) :	0.00	G
13 - Total NIC Deductions : 0.00  14 - Net National Insurance : 476.00 (5 minus 13 )	11	•	Total SAP Recovered :	0.00	
14 - Net National Insurance : 476.00 (5 minus 13 )	12	-	NIC Compensation on SAP (if due) :	0.00	
205.04 (4.441)	13	-	Total NIC Deductions :		
15 - Total Amount Due : 805.34 (4+14)	14	-	Net National Insurance :	476.00	( 5 minus 13 )
	15	-	Total Amount Due :	805.34	(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 %