

Date : 25/10/2006
Time : 10:03:09

SAILDESIGN LTD

Page : 1 of 1

Form P32 (2006) - Employer Payment Record

Tax Month From: 7
Date From: 06/10/2006

Tax Month To: 7
Date To: 05/11/2006

1 - PAYE Income Tax :	326.69
2 - Student Loan Deductions :	0.00
3 - Net Income Tax :	326.69 (1 + 2)
4 - Gross National Insurance :	476.00
5 - Total SSP Recovered :	0.00
6 - Total SMP Recovered :	0.00
7 - NIC Compensation on SMP (if due) :	0.00
8 - Total SPP Recovered :	0.00
9 - NIC Compensation on SPP (if due) :	0.00
10 - Total SAP Recovered :	0.00
11 - NIC Compensation on SAP (if due) :	0.00
12 - Total NIC Deductions :	0.00
13 - Net National Insurance :	476.00 (4 minus 12)
14 - Total Amount Due :	802.69 (3 +13)

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 %