

COMPANY A

UNIT KB1.1, BALTHANE INDUSTRIAL ESTATE, BALLASALLA, IM9 2AH

Month
Number**1**Tax Reference: **C090069E01-60****6 April 2004 - 5 May 2004****Information for T35****Additional Information**

Number of EMPLOYEES in the month	Income Tax Deducted in month	National Insurance contributions deducted in month EMPLOYER plus EMPLOYEE	Remittance: Total Income Tax and National Insurance (Cols B + C)	Number of Payments	Gross Pay	National Insurance (EMPLOYER)	National Insurance (EMPLOYEE)
(A)	(B)	(C)	(D)				
11	563.89	1025.58	1589.47	11	7422.80	606.87	418.71