

# Client Employer Payment Record (EPR) Summary Report

Company: **DEMO CLIENT LTD. ( Your PAYE REFERENCE : 067 /**

**V30456)** Amount Due: 245.27 ( Due Date: 19th May 2023)

Your Company Account Reference: **067PA00045678**

HMRC BANK ACCOUNT Details: Sort Code: 12-34-56 Account Number: 1234567890

Payment Deadline: 19th May 2023

Tax Month From: 10	Tax Month To: 12
Date From: 06 01 2023	Date To: 05 04 2023

01 PAYE Income Tax:	0.00	
02 Student Loan Deductions:	0.00	
03 Net Income Tax:	0.00	( 01 + 02 )
04 Gross National Insurance:	527.34	
05 Employment Allowance:	282.07	
06 Total SMP Recovered:	0.00	
07 NIC Compensation on SMP (if due):	0.00	
08 Total SSP Recovered:	0.00	
09 NIC Compensation on SSP (if due):	0.00	
10 Total ShPP Recovered:	0.00	
11 NIC Compensation on ShPP (if due):	0.00	
12 Total SAP Recovered:	0.00	
13 NIC Compensation on SAP (if due):	0.00	
14 Total NIC Deductions:	0.00	
15 Net National Insurance:	245.27	( 04 - 05 - 14 )
16 Employer NI to Pay:	0.00	
17 Total Amount Due:	245.27	( 03 + 15 )