

Employer Payment Summary (EPS) 2023 - 24

Employer Name

Demo Employer Limited

PAYE Reference

999/A213

Employer AO Reference

635PJ76543210

Payment to a Non-Individual ?

Statutory Payments Recovered

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|-------------------------------------|----------|
| SMP Recovered YTD | 6,645.30 |
| SPP Recovered YTD | 128.42 |
| SAP Recovered YTD | 6,913.28 |
| ASPP / ShPP Recovered YTD | 2,760.00 |
| NIC Compensation on SMP YTD | 0.00 |
| NIC Compensation on SPP YTD | 0.00 |
| NIC Compensation on SAP YTD | 0.00 |
| NIC Compensation on ASPP / ShPP YTD | 0.00 |
| CIS deductions suffered YTD | 0.00 |
| Employment Allowance Indicator | Yes |
| Tax Month | 0 |

Final Submission

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|---|-----|
| Final Submission For Year ? | Yes |
| Final Submission for Employer Cessation ? | |
| Cessation Date | |

Questions and Declarations

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| Free of Tax payments made to employee ? | |
| Expenses, Vouchers Or Benefits From Others ? | |
| Person Employed outside UK, worked for you ? | |
| Employee's Pay , paid to someone else ? | |
| P11D Forms due ? | |
| Service Company ? | |