

Amended Employer Payment Summary (EPS) 2023 - 24

Employer Name
Demo Employer Limited

PAYE Reference
548 / A548

Employer AO Reference
635PJ76543210

Statutory Payments Recovered

SMP Recovered YTD	123.00
SPP Recovered YTD	23.00
SAP Recovered YTD	0.00
ASPP / ShPP Recovered YTD	0.00
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	11

Account Information

Account Holder Name	ABC Enterprises
Account Number	12001020
Branch Sort Code	300003
Building Society Reference	

Apprenticeship Levy

Levy Due YTD	1250.00
App Levy Tax Month	1
App Levy Allowance Amount	15000.0