Client EPR (P32) Summary Report

Company: **DEMO CLIENT LTD. (Your PAYE REFERENCE : 067 / V30456)**

Amount Due: **£ 245.27 (Due Date: 19th May 2025)**

Your Company Account Reference: **067PA00045678**

HMRC BANK ACCOUNT Details: Sort Code: **12-34-56** Account Number: **1234567890** Payment Deadline: **19th May 2025**

Tax Month From: 10	Tax Month To: 12
Date From: **06/01/2025**	Date To: **05/04/2025**

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)