

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)