

## Client EPR (P32) Summary Report

Company: **DEMO CLIENT LTD. ( Your PAYE R EFER ENCE : 067 / V30456)**

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

Your Company Account R eference: **067PA00045678**

HMR C 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: <b>06/01/2025</b>	Date To: <b>05/04/2025</b>

01	PAYE Income Tax:	0.00
02	S tudent 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 S MP Recovered:	0.00
07	NIC Compensation on S MP (if due):	0.00
08	Total S S P Recovered:	0.00
09	NIC Compensation on S S P (if due):	0.00
10	Total S hPP Recovered:	0.00
11	NIC Compensation on S hPP (if due):	0.00
12	Total S AP Recovered:	0.00
13	NIC Compensation on S AP (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 )