

Employer Payment Record (EPR)

Company : Client9 2025-26 New Changes

PAYE Ref. : 999 / A213

Accounts Office Ref. : 635PJ76543210

Amount Due (inc. Apprenticeship Levy) : £ 85.29

Payment Deadline : May 19, 2025

HMRC BANK ACCOUNT Details

Sort Code : 083210 Account Number : 12001039

Tax Month : 1

Date From : 06/04/2025

Date To : 05/05/2025

01	PAYE Income Tax :	945.60	
02	Student Loan Deductions :	15.00	
03	Net Income Tax :	960.60	(01 + 02)
04	Gross National Insurance :	1,371.93	
05	Employment Allowance :	756.05	
06	Total SMP Recovered :	0.00	
07	NIC Compensation on SMP (if due) :	0.00	
08	Total SPP Recovered :	374.36	
09	NIC Compensation on SPP (if due) :	31.83	
10	Total ShPP Recovered :	250.00	
11	NIC Compensation on ShPP (if due) :	21.25	
12	Total SAP Recovered :	0.00	
13	NIC Compensation on SAP (if due) :	0.00	
14	Total SPBP Recovered :	250.00	
15	NIC Compensation on SPBP (if due) :	21.25	
16	Total SNCP Recovered :	500.00	
17	NIC Compensation on SNCP (if due) :	42.50	
18	Total NIC Deductions :	1,491.19	(Total of 06 to 17)
19	Net National Insurance :	-875.31	(04 - 05 - 18)
20	Total Amount Due :	85.29	(03 + 19)
21	Apprenticeship Levy :	0.00	
22	Grand Total (inc. Apprenticeship Levy) :	85.29	(20 + 21)