

Employer Payment Summary (EPS) 2025- 26

Employer Name

Demo Employer Limited

PAYE Reference

999/A213

Employer AO Reference

635PJ76543210

Payment to a Non-Individual ?

Statutory Payments Recovered

SMP Recovered YTD	6,645.30
SPP Recovered YTD	128.42
SAP Recovered YTD	6,913.28
ASPP / ShPP Recovered YTD	2,760.00
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	0

Final Submission

Final Submission For Year ?	Yes
Final Submission for Employer Cessation ?	
Cessation Date	

Questions and Declarations

Free of Tax payments made to employee ?	
Expenses, Vouchers Or Benefits From Others ?	
Person Employed outside UK, worked for you ?	
Employee's Pay , paid to someone else ?	
P11D Forms due ?	
Service Company ?	