

Client EPR (P32) Summary Report

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

Amount Due: **£ 245.27 (Due Date: 19th May 2015)**

Your Company Account Reference: **067PA00045678**

HMRC BANK ACCOUNT Details: Sort Code: **12-34-56** Account Number: **1234567890**

Payment Deadline: **19th May 2015**

Tax Month From: 10	Tax Month To: 12
Date From: 06/01/2015	Date To: 05/04/2015

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)