Employer Payment Record (EPR) Employer Demo Employer Limited AO reference 473PF00037465 Year ended 5 April 2016

Period	Amount due (less Employment Allowance used)	Net Income Tax	Income Tax (incl. subcontractor deductions)	Student Loan Deduction	Gross NICs - Pre-Employment Allowance	Employment Allowance used (Employer NIC only)	SMP recovered	NIC compensation on SMP	SPP recovered	NIC compensation on SPP	ShPP recovered	NIC compensation on ShPP	SAP recovered	NIC compensation on SAP	CIS deduction suffered by Ltd. Co.	Total deductions from NICs	Net NICs (Less Employment Allowance used)
	(2 + 17) = 1	(3 + 4) = 2	3	4	5	6	7	8	9	10	11	12	13	14	15	(Total of 7 to 15)= 16	(5 - 6 - 16) = 17
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Month 1 (6Apr-5May)	1,547.74	992.64	992.64	0.00	1,160.70	605.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	555.10
Month 2 (6May-5Jun)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Month 3 (6Jun-5Jul)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quarter 1	1,547.74	992.64	992.64	0.00	1,160.70	605.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	555.10
Month 4 (6Jul-5Aug)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Month 5 (6Aug-5Sep)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Month 6 (6Sep-5Oct)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quarter 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Month 7 (6Oct-5Nov)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Month 8 (6Nov-5Dec)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Month 9 (6Dec-5Jan)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quarter 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Month 10 (6Jan-5Feb)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Month 11 (6Feb-5Mar)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Month 12 (6Mar-5Apr)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quarter 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand total	1,547.74	992.64	992.64	0.00	1,160.70	605.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	555.10