

BETA This is a trial service for PAYE for employers.

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Period 6 Apr to 5 May 2025

Month 1 PAYE statement

Due date 22 May 2025

Monthly summary amount due

Total charges	£2,211,511.61
Total credits	£0.00
Total payments	£2,211,511.61
Total amount due	£0.00

Charges

Full Payment Submission (FPS)

Charge type	Charge amount
Income Tax	£1,353,606.66
Student and Postgraduate Loan Deductions	£12,997.00
Employer's NICs	£649,677.41
Employees' NI deductions	£173,608.54
Total amount due from FPS	£2,189,889.61

Employer Payment Summary (EPS)

User name

Contractor Umbrella Ltd

Your information

Employer scheme name:
CONTRACTOR UMBRELLA LTD

Employer PAYE reference:
419/GZ23909

Accounts Office reference:
419PC00158959

Variable Direct Debit set up:
Yes

Payment plan set up:
No

[View and change your details \(/contact/paye/419/GZ23909/aboutyourclient\)](/contact/paye/419/GZ23909/aboutyourclient)

PAYE for employers records

[Annual statements \(/business-account/epaye/statements\)](/business-account/epaye/statements)
[Payment history \(/business-account/epaye/payment-history/2025-26\)](/business-account/epaye/payment-history/2025-26)
[Upcoming payments \(/business-account/epaye/upcoming-payments\)](/business-account/epaye/upcoming-payments)

Charge type	Charge amount
Apprenticeship Levy	£21,622.00
Total amount due from EPS	£21,622.00
Total charges	£2,211,511.61

Payments

Payment	Payment amount
21 May 2025	£21,622.00
20 May 2025	£2,189,889.61
Total payments	£2,211,511.61

→ **Next month**
[6 May to 5 Jun 2025 \(/business-account/epaye/statements/2025-26/2\)](/business-account/epaye/statements/2025-26/2)

[Overdue payments \(/business-account/epaye/overdue-payments\)](/business-account/epaye/overdue-payments)
[Employment Allowance status \(/business-account/epaye/employment-allowance-status\)](/business-account/epaye/employment-allowance-status)

PAYE payments

[Manage your Direct Debit \(/business-account/epaye/setup-direct-debit\)](/business-account/epaye/setup-direct-debit)

[Make an early PAYE payment \(/business-account/epaye/make-a-payment/general\)](/business-account/epaye/make-a-payment/general)

Expenses and benefits forms

[Payroll Benefits in Kind \(/business-account/epaye/link-router?link=https%3A%2F%2Fwww.gov.uk%2Fguidance%2Fpaying-your-employees-expenses-and-benefits-through-your-payroll&id=payroll-benefits-in-kind-employer\)](/business-account/epaye/link-router?link=https%3A%2F%2Fwww.gov.uk%2Fguidance%2Fpaying-your-employees-expenses-and-benefits-through-your-payroll&id=payroll-benefits-in-kind-employer)

[File P11D, P11D\(b\) and P46\(car\) forms \(/business-account/epaye/expenses-and-benefits\)](/business-account/epaye/expenses-and-benefits)

[Amend P11D form \(/submissions/new-form/tell-hmrc-about-changes-to-p11d-expenses-and-benefits\)](/submissions/new-form/tell-hmrc-about-changes-to-p11d-expenses-and-benefits)

[Amend P11D\(b\) form \(/submissions/new-form/declare-amendments-to-class-1a-national-insurance-contributions-p11db\)](/submissions/new-form/declare-amendments-to-class-1a-national-insurance-contributions-p11db)

PAYE services

[Appeal a penalty \(/pas/payee/org/419/GZ23909/appeal?lang=eng\)](/pas/payee/org/419/GZ23909/appeal?lang=eng)

[File returns and forms](#)
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