

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

<b>Total charges</b>	£896,011.90
<b>Total credits</b>	£12,219.15
<b>Total payments</b>	£854.87
<b>Total amount due</b>	<b>£882,937.88</b>

## Charges

### User name

Stephen Hollins

### Your information

**Employer scheme name:**  
MYPAY LTD

**Employer PAYE reference:**  
582/HA13753

**Accounts Office reference:**  
582PX00196757

**Variable Direct Debit set up:**  
Yes

**Payment plan set up:**  
No

[View and change your details \(/contact/paye/582/HA13753/aboutyourclient\)](/contact/paye/582/HA13753/aboutyourclient)

## Full Payment Submission (FPS)

Charge type	Charge amount
Income Tax	£471,588.82
Student and Postgraduate Loan Deductions	£17,074.00
Employer's NICs	£302,581.61
Employees' NI deductions	£94,649.47
<b>Total amount due from FPS</b>	<b>£885,893.90</b>

## Employer Payment Summary (EPS)

Charge type	Charge amount
Apprenticeship Levy	£10,118.00
<b>Total amount due from EPS</b>	<b>£10,118.00</b>
<b>Total charges</b>	<b>£896,011.90</b>

## Credits

### Employer Payment Summary (EPS)

Charge type	Credit amount
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## 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)

[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 \(/business-account/epaye/link-router?\)](/business-account/epaye/link-router?)

Charge type	Credit amount
Employment Allowance bill for month 1, 2025 to 2026	£10,500.00
Statutory Paternity Pay for month 1, 2025 to 2026	£341.51
Statutory Maternity Pay for month 1, 2025 to 2026	£1,377.64
<b>Total EPS credits</b>	£12,219.15
<b>Total credits</b>	£12,219.15

## Payments

Payment	Payment amount
10 Apr 2025	£854.87
<b>Total payments</b>	£854.87

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

[link=https%3A%2F%2Fwww.gov.uk%2Fguidance%2Fpaying-your-employees-expenses-and-benefits-through-your-payroll&id=payroll-benefits-in-kind-employer\)](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 \(/pas/payee/org/582/HA13753/appeal?lang=eng\)](/pas/payee/org/582/HA13753/appeal?lang=eng)

[File returns and forms \(/payee/org/582/HA13753/filingchoices\)](/payee/org/582/HA13753/filingchoices)

[PAYE notices \(/business-account/epaye/messages\)](/business-account/epaye/messages)

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