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**HM Revenue  
& Customs**

RADIOCONTACT LTD SSAS  
48 CHORLEY NEW ROAD  
BOLTON  
BL1 4AP

675

**Debt Management**

DM PAYE  
HMRC  
BX9 1EW



32400

Dear Sir/Madam

**Phone** 03000 543764  
[www.gov.uk](http://www.gov.uk)

**Date of issue** 28 June 2018  
**Reference** 475 P J 00198065

**Notice requiring payment of PAYE/NIC: £16187.14**

We note you appear to have taken no action to pay the above amount, despite our previous letter.

If you don't agree this amount is due you should make any amendments which are required to your previous submissions and make any outstanding submissions immediately.

Please pay off any outstanding amounts now. If you are unable to pay in full, or believe you have made a payment which is not shown on the attached statement of liabilities, phone us without further delay. Please have all relevant information to hand before contacting us.

If you've already paid, thank you, there's no need to contact us. If not, please act now.

If you have registered for PAYE online for employers, you can view a summary of your payments and what you owe. For more information, go to [www.gov.uk/payee-online](http://www.gov.uk/payee-online)

If you have an agent or representative, you may wish to show them this letter

Yours faithfully

Officer of Revenue and Customs

Information is available in large print, audio tape and braille formats.  
Type talk service prefix number - 18001.

Statement of liabilities

RADIOCONTACT LTD SSAS

28 June 2018

Reference 475 P J 00198065

Period ended	Description	Unpaid amount
05-11-2015	PAYE Interest Mth 7	59.14
05-04-2018	PAYE Underpayment Mth 12	
	Tax	16036.00
	Interest To 28-06-2018	92.00

Total unpaid amount £ 16187.14

Interest accruing, per day, until payment £ 1.31

## Paying HMRC

### Secure and efficient ways to pay

Make sure you pay us by the deadline.

#### Direct Debit

To set up a Direct Debit payment, go to [www.gov.uk/pay-tax-direct-debit](http://www.gov.uk/pay-tax-direct-debit) and follow the instructions.

#### Bank details for online or telephone banking, CHAPS, Bacs

You can make a transfer from your bank account by Faster Payments, CHAPS or Bacs. Use sort code 08-32-10, account number 12001020 and account name 'HMRC Shipley'.

Your payment reference is 475PJ001980651607.

#### By debit or credit card online

Go to [www.gov.uk/pay-tax-debit-credit-card](http://www.gov.uk/pay-tax-debit-credit-card) and follow the instructions.

#### At your bank or building society

Take your payslip to your branch and pay by cash or cheque.

Make cheques payable to 'HM Revenue and Customs only' followed by your payment reference 475PJ001980651607.

#### At the Post Office

Take your payslip to any participating Post Office and pay by debit card, cash or cheque made payable to 'Post Office Ltd'.

### Other ways to pay

#### By cheque through the post

Make your cheque payable to 'HM Revenue and Customs only' followed by your payment reference 475PJ001980651607.

Send your payslip and cheque to:  
HM Revenue and Customs  
Direct  
BX5 5BD

Don't fold either the payslip or the cheque or fasten them together.

### Payment questions?

For further payment information, go to [www.gov.uk/dealing-with-hmrc/paying-hmrc](http://www.gov.uk/dealing-with-hmrc/paying-hmrc)

▼ If you need to use the payslip, please detach here ▼

IDMS99P



Trans  
cash

**Payslip**



**bank giro credit**



**ABC**

Reference

475PJ001980651607

Credit account number

225 0357

Amount due  
(no fee payable at PO counter)

£ 16187.14

CHEQUE ACCEPTABLE

For official use

RADIOCONTACT LTD SSAS

Signature

Date

25-03-57

Barclays Bank Plc  
Automated Bulk Credit Clearing  
HM Revenue and Customs  
Account number 63464695  
11-47

CASH

CHEQUE

£

For official use

IDMS99P

HMRC 07/15

Please do not fold this payslip or write or mark below this line

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