PAYE

Last HMRC update as at 22/06/2018

**Tax Year 2016-17**

£29,070 tax amount reported (not sure if this is the original figure or after submission of EYU)

EYU submitted by Leonard 25 April 2017 requested £9621.60 of tax to be added to that year (this will need to be corrected (to approx. 16,036)

HMRC have processed this request by adding £17,184.84, which may be a processing error at their end. Advised to leave it all as it is not to make things worse.

Disputed charges take months to resolve. Reminders will not be issued in the meantime.

Current tax year ok.

Scheme on SAGE now.

Historical data

**Tax Year 2017-18**

30 Oct 2017 – Pension Payment made of £24,054 (net – to the personal bank account)  
Reporting brought up to date via EYU and Basic PAYE Tools and tax of £16,036 paid. Interest of £84.35 paid with Gavin’s visa.

**2016-17**  
  
E-mail from Stacy advising of the pension figure 17 Nov 2016 (£24,036 not stated if net or gross, Treise assumed net)  
**17 Nov 2016** - Pension Payment made of **£24,054** (net – to the personal bank account)  
**24 April 2017** – tax payment made to HMRC of **£9621.60** in respect of the pension payment (Leonard did not take into account that the client got the gross amount as net amount, hence lower tax liability)

EYU required  
One EYU already submitted by Leonard as described above  
Amended P60 Required (this has been ordered – will need to be filled in manually)

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**2015-16**

29 October 2015 - **£29,000** pension payment made (should have been £29,172.96, pension payment £172.96 short)  
29 December 2015 - **£19.448.40** Tax payment received by HMRC

Previous gross pension £48,621.36

EYU help; 0 300 200 3600