

RADIOCONTACT LTD SSAS 48 CHORLEY NEW ROAD BOLTON BL1 4AP 675

Debt Management

DM PAYE HMRC BX9 1EW



32400

Phone

03000 543764

www.gov.uk

Dear Sir/Madam

Date of issue 21 June 2018

Reference 475 P J 00198065

Outstanding PAYE/NIC: £16177.94

Our records show the above amount remains outstanding.

If you haven't yet done any of the following please now:

- send in the year-to-date submissions for all your employees
- make a claim for amounts such as statutory payments
- make any necessary changes to information you've already given us
- tell us if you haven't paid anyone for a tax period

The outstanding amount includes interest accrued to date. We charge interest daily until we receive payment in full. We can also issue late payment penalties which will increase the total amount you have to pay. For more information, go to www.gov.uk/guidance/what-happens-if-you-dont-pay-paye-and-national-insurance-on-time

We have a higher expectation that Public Sector employers will pay their tax and National Insurance contributions on time, so it is important that you pay this amount or phone us now if your records show you don't owe this amount.

Please pay what you owe now. For details of how to pay, including guidance on the reference numbers to use, for:

- PAYE, go to www.gov.uk/pay-paye-tax
- Class 1A National Insurance, go to www.gov.uk/pay-class-1a-national-insurance

(continued overleaf)

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



You can use our online services to see in detail what you've paid us. Your payments should be shown within 7 days. There's no need to contact us if this shows that we've received your payment, as our records will be updated automatically. For more information, go to www.gov.uk/paye-online

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

Yours faithfully

Officer of Revenue and Customs



Statement of liabilities

RADIOCONTACT LTD SSAS

21 June 2018

Reference 475 P J 00198065

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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 21-06-2018	82.80

Total unpaid amount £ 16177.94

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 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 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 concheque 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