



Interest on late payment of PAYE

8180640000:00000421

655

RADIOCONTACT LTD SSAS
48 CHORLEY NEW ROAD
BOLTON
BL1 4AP

Issued by
DEBT MANAGEMENT PAYE
PAYE SPOC
HMRC
DMB 301
BX5 5AB

Date 01 July 2018
Accounts office reference 475PJ00198065
Charge reference XY003112685425
Phone number 0300 200 3817

**We have charged you interest as you failed to pay PAYE on time.
The total interest on PAYE for the period ended 05/04/2018
is £84.35**

You did not pay one or more of your PAYE payments to us on time so we have charged you interest.

You should pay the interest in full, now.

You can pay the interest using the attached payslip, or by following the instructions in the *Paying HMRC* section overleaf. We recommend that you pay electronically as this is the most secure and efficient method.

Please **do not** include interest in your next monthly or quarterly PAYE payment as we:

- will not be able to identify the payment, and
- may continue to send you reminders even though you have already paid.

We charge interest on late payments of both PAYE, and penalties. To avoid interest charges in the future, make sure you pay PAYE in full and on time. There is no right of appeal against an interest charge.

Please turn over

HMRC 08/13

RTI514

▼ Please detach payslip here ▼



Trans
cash

Payslip



bank giro credit



ABC

158
24

Reference

XY003112685425

Credit account number

225 0349

Amount due
(no fee payable at PO counter)

£ 84.35

CHEQUE ACCEPTABLE

For official use

RADIOCONTACT LTD SSAS

Signature

Date

25-03-49

Barclays Bank Plc
Automated Bulk Credit Clearing
HM Revenue and Customs
Account number 60844691
11-47

CASH

CHEQUE

£

For official use

RTI514

HMRC 07/15

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

XY003112685425 &7242250349 000084352 74 X

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 12001039 and account name 'HMRC Cumbernauld'.

Your payment reference is XY003112685425.

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 XY003112685425.

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 XY003112685425.

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

Or phone us on :

- 0300 200 3401 about paying HMRC
- 0300 200 3835 if you cannot pay on time

015003:00021767:001_001

56152000010065160102

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

Date of issue 2 July 2018

Reference 475 P J 00198065

Outstanding PAYE/NIC: £59.14

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-payee-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-payee-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/payee-online**

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

Yours faithfully

Officer of Revenue and Customs

015003:00021767:001_002

Statement of liabilities

RADIOCONTACT LTD SSAS

2 July 2018

Reference 475 P J 00198065

Period ended	Description	Unpaid amount
05-11-2015	PAYE Interest Mth 7	59.14
Total unpaid amount		£ 59.14
Interest accruing, per day, until payment £ 0.00		

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

IDMS99P



*Trans
cash*

Payslip



bank giro credit



ABC

Amount due
(no fee payable at PO counter)

£ 59.14

CHEQUE ACCEPTABLE

For official use

For official use

Signature _____ Date _____

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

CASH		
CHEQUE		
£		

25-03-57

IDMS99P

HMRC 07/15

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

475PJ0019806516070 &7242250357 000059145 74 X

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 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

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BL1 4AP

675

Debt Management

DM PAYE
HMRC
BX9 1EW



32400

Phone 03000 543764
www.gov.uk

Dear Sir/Madam

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/pay-e-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 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 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

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

IDMS99P



Trans
cash

Payslip



bank giro credit



ABC

158
24

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

Cashier's stamp and initials

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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