

Statement Number 015

Sheet 1 of 1

Tax Reference 30475 41926
National Insurance number PX 21 26 19 D
Employer Reference 073/01/S5194

Statement Date 03 March 2009

Issued by:
Area Director
W YORKSHIRE AND CRAVEN AREA
CENTENARY COURT
1 ST BLAISE WAY
BRADFORD
BD1 4YL

Telephone 0845 302 1432 for general enquiries

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MR P E LISEWSKI
2ND FLOOR
40D GLEDSTANES ROAD
BARONS COURT
W14 9HU

Date	Description	Tax Due	Credits	Balance
	Brought forward from previous statement			7,937.65
31 Jan 08	Adjustment to 1st payment on account for 07/08 from Return		1,588.72	6,348.93
22 Jul 08	Payment - thank you		7,937.65	1,588.72 CR
31 Jul 08	Adjustment to 2nd payment on account for 07/08 from Return		1,588.71	3,177.43 CR
23 Jan 09	Payment - thank you		3,171.85	6,349.28 CR
31 Jan 09	Balancing payment due for year 07/08	0.00		
31 Jan 09	Adjustment to balancing payment for 07/08 from Return	0.00		
31 Jan 09	1st payment on account due for year 08/09	6,348.93		
		6,348.93		0.35 CR
31 Jan 09	Repayment supplement		64.53	64.88 CR
	Amount to pay			64.88 CR

You have overpaid	64.88
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If you have claimed repayment then this will be made after any other amounts you owe us have been cleared.

This Statement gives details of:

- all transactions since your previous statement,
- any balance now payable, **and**
- any amount shortly becoming due for payment.

If you have a tax adviser we suggest you show them this statement.

Payments on account for this year are based on your tax bill for the previous year. They are due for payment before the final filing date for this year's Tax Return.

If the payments on account are less than your final bill for the year, a **balancing payment** will be shown.

If you pay late you will be charged interest. Details of our interest rates are at

www.hmrc.gov.uk/rates/interest

If you have made a payment in the last few days the payment will appear on your next statement.

If you have sent us your Tax Return but we have not yet processed it, your next statement will show any changes.

Repayments

We carry out security checks, so the repayment may actually be issued some time after the date shown on your statement.

Where an amount is shortly becoming due we set tax overpaid against this first before repaying any balance. If you prefer us to make a repayment to you of all of the tax overpaid please let us know (for details see 'How to contact us').

Self Assessment Online

For more information go to www.hmrc.gov.uk and follow the links under 'do it online'. You will need to register to access our online services. Registration is a straightforward process. Select 'Register' from the 'I am a new user' section.

You can access a wide range of services including:

- viewing the latest issued copy of your statement, as well as any statements issued to you in the last 3 years
- viewing payments/credits and how these have been allocated
- viewing liabilities by tax year including interest, penalties and surcharges
- paying online
- requesting repayments where an account is in credit
- claiming to reduce payments on account
- viewing and changing address and contact details.

How to contact us

- If you want to claim a repayment please ring the general enquiry number shown overleaf.
- If you need general advice or help, you can call at an Enquiry Centre during normal office hours – look in the phone book for your nearest centre, **or**
- during evenings or at weekends you can call our Helpline on **0845 9000 444**.

If calling from outside the UK telephone
+44 161 931 9070 (call charges will vary).

Please do not write or mark below the perforation

How to pay

Please allow enough time for payment to reach us by the due date. We suggest you allow at least 3 working days for this. We **recommend** the following payment methods shown at 1- 4. These are the most secure and efficient.

1 Direct Payment



Use the Internet or telephone to make payment. Provide your bank or building society with the following information

- payment amount
- sort code 10-50-41
- account number 23456000
- your reference as shown on the payslip (10 numbers plus the final K).

2 BillPay



You can pay by Debit Card over the Internet. Visit www.billpayment.co.uk/hmrc and follow the guidance.

3 At your bank



If your bank offers this service, take the payslip & payment to your bank branch. Any cheque must be drawn on your bank, & made payable to 'HM REVENUE & CUSTOMS ONLY'. Other banks may refuse to accept payment.

4 At a Post Office



Take this form with your payment to any Post Office. If paying by cheque, make your cheque payable to 'POST OFFICE LTD'. The Post Office also accept payment by Debit Card.

5 By post



If you use this method

- Make your cheque payable to 'HM REVENUE & CUSTOMS ONLY'
- Write your payslip reference after 'HM REVENUE & CUSTOMS ONLY'
- Send the payslip and your cheque, both unfolded, to the Accounts Office in the envelope if provided (or previously provided).

You can find further payment information at www.hmrc.gov.uk/howtopay/self_assessment.htm

Any questions? Telephone
01274 532007 about how to pay
0845 3661204 if you cannot pay on time.

If you do not have an official envelope, your address for posting a cheque is

HM Revenue & Customs
Accounts Office
BRADFORD
BD98 1YY