

Client id: LISEWSKI P Tax Year: 2012

Internet Tax Return

This is a copy of the information that will be transmitted to HMRC once authorised by you. The copy includes all completed supplementary pages & attachments where appropriate. Before transmitting the return to HMRC using the Self Assessment Online Service your tax advisor must provide you with a hard copy of your tax return information. If you sign this hard copy and it contains false information or you conceal any part of your income or chargeable gains you maybe liable to financial penalties. It is recommended you retain a copy of the Tax Return transmitted to HMRC.

You must sign the declaration statement contained in this form at box 22 on page TR6 before your return can be submitted to HMRC. Written confirmation that you have done so will suffice.

The Inland Revenue Mark (IRmark) number assigned to your tax return information is:
RUI4DIWKJPBTPQXX7CWLLSJ7KB5FNWRX.

The following details comprise the information to be sent electronically:

Name: Mr P E Lisewski

Tax Reference: 3047541926

National Insurance Number: PX212619D

If the details above are different from those shown on the Return Form or Notice to File sent to you, please ensure Q2 on page TR1 has been answered.

Where your Tax Return contains a claim for repayment and you require the repayment to be sent to your bank, building society or other nominee, the relevant question within the return must be completed. Please note the receipt of these nomination details included with the other return information received using the Online Service will be taken to be your formal approval to such a nomination for repayment purposes.

When filed online the Tax Return will contain the following declaration from your Tax Advisor to HMRC:

"I confirm that my client has received a copy of the information contained in this return and approved the information as being correct and complete to the best of their knowledge and belief."



UTR 3047541926
Tax reference PX212619D
Employer reference

Date

HM Revenue & Customs office address

SELF ASSESSMENT
PO BOX 4000
CARDIFF
CF14 8HR

MR P E LISEWSKI

Issue address

2ND FLOOR
40D GLEDSTANES ROAD
BARONS COURT
LONDON
W14 9HU

Telephone 0845 900 0444

For
Reference

Your tax return

This notice requires you, by law, to make a return of your taxable income and capital gains, and any documents requested, for the year from 6 April 2011 to 5 April 2012.

Deadlines

We must receive your tax return by these dates:

- if you are using a **paper** return - by **31 October 2012**, (or 3 months after the date of this notice if that's later), or
- if you are filing a return **online** - by **31 January 2013**, (or 3 months after the date of this notice if that's later).

If your return is late you will be charged a **£100 penalty**.

If your return is more than 3 months late, you will be charged daily penalties of £10 a day.

If you pay late you will be charged interest and a late payment penalty.

How to file your return

To file online, go to www.hmrc.gov.uk/online

To file on paper, please fill in this form using the rules below.

Use black ink and capital letters

6 Name of bank or building society
ANY BANK

Cross out any mistakes
and write the correct
information below

7	2	4	3	5	0	1	0
8	4	9					
9	Tax taken off box 8						
10	4	7	0	1	1	0	0
Pensions (other than State Pension). retirement							

Please round up tax paid,
for example, £4,700.21
would be £4701

- Enter your figures in whole pounds - ignore the pence. Round down income and round up expenses and tax paid - it is to your benefit.
- If a box does not apply, please leave it blank - do not strike through empty boxes or write anything else.

Starting your tax return

Before you start to fill it in, look through your tax return to make sure there is a section for all your income and claims - you may need some separate supplementary pages (see page TR 2 and pages TRG 2 to 6 of the tax return guide). If you need help please use the tax return guide, phone the number shown above or **0845 900 0444**, or go to www.hmrc.gov.uk/sa

Your personal details

1 Your date of birth - it helps get your tax right

DD MM YYYY

<input type="text"/>					
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2 Your name and address - if it is different from what is on
the front of this form. Please write the correct details
underneath the wrong ones, and put 'X' in the box

3 Your phone number

<input type="text"/>							
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4 Your National Insurance number - leave blank if the
correct number is shown above

<input type="text"/>					
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Income

Interest and dividends from UK banks, building societies etc.

1 Taxed UK interest etc. - the net amount after tax has been taken off (see notes)	£ <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
2 Untaxed UK interest etc. - amounts which have not been taxed (see notes)	£ <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
3 Dividends from UK companies - do not include the tax credit (see notes)	£ <input type="text"/> <input type="text"/> 2 0 0 0 0 . <input type="text"/> <input type="text"/> 0 0
4 Other dividends - do not include the tax credit (see notes)	£ <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
5 Foreign dividends (up to £300) - the amount in sterling after foreign tax was taken off. Do not include this amount in the Foreign pages	£ <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
6 Tax taken off foreign dividends - the sterling equivalent	£ <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0

UK pensions, annuities and other state benefits received

7 State Pension - the amount due for the year (see notes)	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
8 State Pension lump sum	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
9 Tax taken off box 8	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
10 Pensions (other than State Pension), retirement annuities and taxable triviality payments - give details of the payers, amounts paid and tax deducted in the 'Any other information' box, box 19, on page TR 6	£ <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
11 Tax taken off box 10	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
12 Taxable Incapacity Benefit and contribution-based Employment and Support Allowance - see notes	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
13 Tax taken off Incapacity Benefit in box 12	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
14 Jobseeker's Allowance	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
15 Total of any other taxable State Pensions and benefits	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0

Other UK income not included on supplementary pages

Do not use this section for income that should be returned on supplementary pages. Share schemes, gilts, stock dividends, life insurance gains and certain other kinds of income go on the *Additional information* pages in the tax return pack.

16 Other taxable income - before expenses and tax taken off	£ <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
17 Total amount of allowable expenses - read page TRG 15 of the tax return guide	£ <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
18 Any tax taken off box 16	£ <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
19 Benefit from pre-owned assets - read page TRG 15 of the guide	£ <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
20 Description of income in boxes 16 and 19 - if there is not enough space here please give details in the 'Any other information' box, box 19, on page TR 6	<input type="text"/> <input type="text"/> <input type="text"/>

Tax reliefs

Paying into registered pension schemes and overseas pension schemes

Do not include payments you make to your employer's pension scheme which are deducted from your pay before tax or payments made by your employer.

1 Payments to registered pension schemes where basic rate tax relief will be claimed by your pension provider (called 'relief at source'). Enter the payments and basic rate tax

£ .

2 Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider

£ .

3 Payments to your employer's scheme which were not deducted from your pay before tax

£ .

4 Payments to an overseas pension scheme which is not UK-registered which are eligible for tax relief and were not deducted from your pay before tax

£ .

Charitable giving

5 Gift Aid payments made in the year to 5 April 2012

£ .

6 Total of any 'one-off' payments in box 5

£ .

7 Gift Aid payments made in the year to 5 April 2012 but treated as if made in the year to 5 April 2011

£ .

8 Gift Aid payments made after 5 April 2012 but to be treated as if made in the year to 5 April 2012

£ .

9 Value of qualifying shares or securities gifted to charity

£ .

10 Value of qualifying land and buildings gifted to charity

£ .

11 Value of qualifying investments gifted to non-UK charities in boxes 9 and 10

£ .

12 Gift Aid payments to non-UK charities in box 5

£ .

Blind Person's Allowance

13 If you are registered blind on a local authority or other register, put 'X' in the box

14 Enter the name of the local authority or other register

15 If you want your spouse's, or civil partner's, surplus allowance, put 'X' in the box

16 If you want your spouse, or civil partner, to have your surplus allowance, put 'X' in the box

Other less common reliefs are on the *Additional information* pages enclosed in the tax return pack.

Service companies

1 If you provided your services through a service company (a company which provides your personal services to third parties), enter the total of the dividends (including the tax credit) and salary (before tax was taken off) you withdrew from the company in the tax year - read page TRG 21 of the guide

£ .

Finishing your tax return

i Calculating your tax - if we receive your tax return by 31 October 2012, or if you file online, we will do the calculation for you and tell you how much you have to pay (or what your repayment will be) before 31 January 2013. But if you want to calculate your tax ask us for the *Tax calculation summary* pages and *notes*. The *notes* will help you work out any tax due or repayable, and if payments on account are necessary.

Tax refunded or set off

1 If you have had any 2011-12 Income Tax refunded or set off by us or Jobcentre Plus, enter the amount

£							0	0
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If you have not paid enough tax

Use the payslip at the foot of your next statement (or reminder) from us to pay any tax due.

2 If you owe tax for 2011-12 and have a PAYE tax code, we will try to collect the tax due (if less than £3,000) through your tax code for 2013-14, unless you put 'X' in the box - *read page TRG 22 of the guide*

3 If you are likely to owe tax for 2012-13 on income other than employed earnings or pensions, and you do not want us to use your 2012-13 PAYE tax code to collect that tax during the year, put 'X' in the box - *read page TRG 23 of the guide*

If you have paid too much tax

We will repay you, direct to your bank or building society account - this is the safest and quickest method. Tell us where you would like us to make any repayment by filling in boxes 4 to 14.

4 Name of bank or building society

5 Name of account holder (or nominee)

6 Branch sort code

		-			-		
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7 Account number

--	--	--	--	--	--	--

8 Building society reference number

--	--	--	--	--	--	--	--

9 If you do not have a bank or building society account, or if you want us to send a cheque to you or to your nominee, put 'X' in the box

10 If you have entered a nominee's name in box 5, put 'X' in the box

11 If your nominee is your tax adviser, put 'X' in the box

12 Nominee's address

13 and postcode

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14 To authorise your nominee to receive any repayment, you must sign in the box. A photocopy of your signature will not do

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Your tax adviser, if you have one

This section is optional. Please see the note on page TRG 24 about authorising your tax adviser.

15 Your tax adviser's name	R U S S E L L & C O	17 The first line of their address including the postcode
		S T A T I O N H O U S E
16 Their phone number	0 1 4 8 3 2 8 5 3 0 4	K T 2 4 6 Q X
		L I S E W S K I P
18 The reference your adviser uses for you		

Any other information

19 Please give any other information in this space	
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Signing your form and sending it back

Please fill in this section and sign and date the declaration at box 22.

20 If this tax return contains provisional or estimated figures, put 'X' in the box	<input type="checkbox"/>	23 If you have signed on behalf of someone else, enter the capacity. For example, executor, receiver	
21 If you are enclosing separate supplementary pages, put 'X' in the box	<input checked="" type="checkbox"/>	24 Enter the name of the person you have signed for	
22 Declaration	<p>I declare that the information I have given on this tax return and any supplementary pages is correct and complete to the best of my knowledge and belief.</p> <p>I understand that I may have to pay financial penalties and face prosecution if I give false information.</p> <p>Signature</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
		25 If you filled in boxes 23 and 24 enter your name	
		26 and your address	
Date DD MM YYYY			



Your name

MR P E LISEWSKI

Your Unique Taxpayer Reference (UTR)

3 0 4 7 5 4 1 9 2 6

Complete an *Employment* page for each employment or directorship

1 Pay from this employment - the total from your P45 or P60 - before tax was taken off

£ 2 4 0 0 0 • 0 0

2 UK tax taken off pay in box 1

£ 3 3 0 4 • 0 03 Tips and other payments not on your P60
- read page EN 3 of the notes£ • 0 0

4 PAYE tax reference of your employer (on your P45/P60)

E M P / S 5 1 9 4

5 Your employer's name

CLOUDSOFT LIMITED

6 If you were a company director, put 'X' in the box

7 And, if the company was a close company, put 'X' in the box

8 If you are a part-time teacher in England or Wales and are on the Repayment of Teachers' Loans Scheme for this employment, put 'X' in the box

Benefits from your employment - use your form P11D (or equivalent information)

9 Company cars and vans - the total 'cash equivalent' amount

£ • 0 010 Fuel for company cars and vans
- the total 'cash equivalent' amount£ • 0 011 Private medical and dental insurance
- the total 'cash equivalent' amount£ • 0 0

12 Vouchers, credit cards and excess mileage allowance

£ • 0 013 Goods and other assets provided by your employer
- the total value or amount£ • 0 014 Accommodation provided by your employer
- the total value or amount£ • 0 0

15 Other benefits (including interest-free and low interest loans) - the total 'cash equivalent' amount

£ • 0 0

16 Expenses payments received and balancing charges

£ • 0 0

Employment expenses

17 Business travel and subsistence expenses

£ • 0 0

18 Fixed deductions for expenses

£ • 0 0

19 Professional fees and subscriptions

£ • 0 0

20 Other expenses and capital allowances

£ • 0 0

Shares schemes, employment lump sums, compensation, deductions and Seafarers' Earnings Deduction are on the Additional information pages enclosed in the tax return pack

i Shares schemes, employment lump sums, compensation, deductions and Seafarers' Earnings Deduction are on the Additional information pages enclosed in the tax return pack

Second employment

Complete an *Employment* page for each employment or directorship

1 Pay from this employment - the total from your P45 or P60 - *before tax was taken off*

£ • 0 0

2 UK tax taken off pay in box 1

£ • 0 0

3 Tips and other payments not on your P60 - *read page EN 3 of the notes*

£ • 0 0

4 PAYE tax reference of your employer (on your P45/P60)

5 Your employer's name

6 If you were a company director, put 'X' in the box

7 And, if the company was a close company, put 'X' in the box

8 If you are a part-time teacher in England or Wales and are on the Repayment of Teachers' Loans Scheme for this employment, put 'X' in the box

Benefits from your employment - use your form P11D (or equivalent information)

Employment expenses



Tax calculation summary

Tax year 6 April 2011 to 5 April 2012

Your name

M R P E

L I S E W S K I

Your Unique Taxpayer Reference (UTR)

3 0 4 7 5 4 1 9 2 6

Self assessment

You can use the Working Sheet in the *Tax calculation summary notes* to work out the total tax, Student Loan repayment and Class 4 NICs due or overpaid for 2011-12. If the result is a positive amount, enter it in box 1; if it is negative, enter it in box 2.

1 Total tax, Student Loan repayment and Class 4 NICs due before any payments on account

£ 8 4 4 . 0 7

2 Total tax, Student Loan repayment and Class 4 NICs overpaid

£ .

3 Student Loan repayment due

£ . 0 0

4 Class 4 NICs due

£ .

5 Capital Gains Tax due

£ .

6 Pension charges due

£ .

Underpaid tax

If you pay tax under PAYE, look at your PAYE Coding Notice and the notes in Section 11 of the *Tax calculation summary notes*, then fill in boxes 7 and 8 as appropriate.

7 Underpaid tax for earlier years included in your tax code for 2011-12 - enter the amount from your PAYE Coding Notice

£ .

8 Underpaid tax for 2011-12 included in your tax code for 2012-13 - enter the amount from your PAYE Coding Notice

£ .

Payments on account

Please read the notes in Section 12 of the *Tax calculation summary notes* to see if you need to make any payments on account for 2012-13.

9 If you are claiming to reduce your 2012-13 payments on account, put 'X' in the box - enter the reduced amount of your first payment in box 10 and say why you are making the claim in box 16 overleaf

10 Your first payment on account for 2012-13 - enter the amount (including pence)

£ .

Blind person's surplus allowance and married couple's surplus allowance

Enter the amount of any surplus allowance transferred from your spouse or civil partner.

11 Blind person's surplus allowance you can have

£ . 0 0

12 If you or your spouse or civil partner were born before 6 April 1935, the amount of married couple's surplus allowance you can have

£ . 0 0

Adjustments to tax due

You may need to make an adjustment to increase or decrease your tax for 2011-12 because you are claiming averaging for farmers and creators of literary or artistic work, making certain adjustments to earlier years or carrying back to 2011-12 certain losses from 2012-13. If you need help in filling in these boxes, ask us or your tax adviser.

Any other information