

200061 000814_001


**HM Revenue
& Customs**

Self Assessment Statement

Statement Number 021

Sheet 1 of 4

Tax Reference PX 21 26 19 D

Statement Date 19 JUNE 2013

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

Issued by:
HM Revenue & Customs
SELF ASSESSMENT
PO BOX 1000
NEWCASTLE UPON TYNE
NE98 1WY

Telephone 0845 900 0444 for general enquiries.



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Date	Description	Amount	Summary
31 JAN 12	1st payment on account due for year 11/12	2764.51	
	Adjustment from SA return 21 JAN 13	2342.48 CR	
	Amount due after any adjustment etc		422.03
	From payment £8293.53 made 27 JAN 12	422.03 CR	
	Balance		0.00
31 JUL 12	2nd payment on account due for year 11/12	2764.51	
	Adjustment from SA return 21 JAN 13	2342.47 CR	
	Amount due after any adjustment etc		422.04
	From payment £2764.51 made 23 JUL 12	422.04 CR	
	Balance		0.00
31 JAN 13	Balancing payment due for year 11/12	0.00	
	Balance		0.00

For information only.

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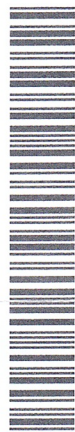
Statement Number 021

Sheet 3 of 4

Tax Reference PX 21 26 19 D

Statement Date 19 JUNE 2013

Date	Description	Amount	Summary
18 JAN 13	Repayment Issued on 21 JAN 13	4702.54	
	From payment £8293.53 made 27 JAN 12	2342.48 CR	
	From payment £2764.51 made 23 JUL 12	2342.47 CR	
	Net supplement at 19 JUN 13	17.59 CR	
	Total credits		4702.54 CR
	Balance		0.00
	Balance of account at 19 JUN 13		0.00



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