

# Signed By

Name:	Paul Edward Lisewski
Email:	paul@cloudsoft.co.uk
Client of:	Russell & Co

# Signature Detail

Date & Time:	19/08/2016 17:40:50 (BST)
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Paul Edward Lisewski confirms that the information is correct and complete to the best of their knowledge and belief.

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Client id: 3543 Tax Year: 2016

#### **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 copy of your tax return information. If you approve this 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 read and approve the declaration statement contained on the final page of the Tax Return TR8 before your return can be submitted to HMRC. Confirmation that you have done so will suffice.

The Inland Revenue Mark (IRmark) number assigned to your tax return information is: HYRKQYXSXBKO3SVCT65F6NYJZ4KIBRSI.

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."

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# Tax Return 2016

Tax year 6 April 2015 to 5 April 2016 (2015-16)

			MR P E LISEWSKI	
UTR	3047541926			
NINO Employer reference	PX212619D		Issue address  ZND FLOOR 40D GLEDSTANES ROAD	٦
Date	toros offico addresa		BARONS COURT LONDON	
HM Revenue & Cus SELF ASSESSMENT PO BOX 4000		コ	w14 9HU	
CARDIFF CF14 8HR				_
		1		
L		_		
Telephone	0300 200 3300		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 2015 to 5 April 2016.

#### **Deadlines**

We must receive your tax return by these dates:

- if you are using a **paper** return by **31 October 2016** (or 3 months after the date of this notice if that's later), or
- if you are filing a return **online** by **31 January 2017** (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.

#### Most people file online

File your tax return with HMRC's free online service. It is simple to use and secure. It even calculates your tax for you so you know what you owe or are owed right away.

Go directly to our official website by typing www.gov.uk/file-your-self-assessment-tax-return into your internet browser address bar.

**Do not** use a search website to find HMRC services online.

To file on paper, please fill in this form using the following rules:

- 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 the Tax Return notes). To get notes and helpsheets that will help you fill in this form, go to www.qov.uk/self-assessment-forms-and-helpsheets

# Your personal details

1 Your date of birth - it helps get your tax right DD MM YYYY	3 Your phone number
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 the date you changed address below DD MM YYYY	4 Your National Insurance number - leave blank if the correct number is shown above

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# What makes up your tax return

To make a **complete** return of your taxable income and gains for the year to 5 April 2016 you may need to complete some **separate supplementary pages**. Answer the following questions by putting 'X' in the 'Yes' or 'No' box.

1	Employment  Were you an employee, director, office holder or agency worker in the year to 5 April 2016? Please read the notes before answering.  Fill in a separate 'Employment' page for each employment, directorship, etc. On each 'Employment' page you complete, enter any other payments, expenses or benefits related to that employment. Say how many 'Employment' pages you are completing in the 'Number' box below.  Yes  Number	Did you receive, or are you treated as having received, income from a trust, settlement or the residue of a deceased person's estate? This does not include cash lump sums/transfer of assets, otherwise known as capital distributions, received under a will.  Yes  No  Capital gains summary  If you sold or disposed of any assets (including, for
2	Self-employment Did you work for yourself (on your 'own account' or in self-employment) in the year to 5 April 2016? (Answer 'Yes' if you were a 'Name' at Lloyd's.)  Fill in a separate 'Self-employment' page for each business. On each 'Self-employment' page you complete, enter any payments or expenses related to that business. Say how many businesses you had in the 'Number'	example, stocks, shares, land and property, a business), or had any chargeable gains, read the notes to decide if you have to fill in the 'Capital gains summary' page. If you do, you must also provide separate computations. Do you need to fill in the 'Capital gains summary' page and provide computations?  Yes  No  X  Computation(s) provided
	box below.  Yes No X Number	<ul> <li>Residence, remittance basis etc</li> <li>Were you, for all or part of the year to 5 April 2016, one or more of the following:</li> <li>not resident</li> </ul>
3	Partnership Were you in partnership? Fill in a separate 'Partnership' page for each partnership you were a partner in and say how many partnerships you had in the 'Number' box below.  Yes  No  X  Number	<ul> <li>not domiciled in the UK and claiming the remittance basis</li> <li>dual resident in the UK and another country?</li> </ul> Yes <ul> <li>No</li> </ul>
	res No Nullibel	9 Additional information
4	UK property Did you receive any income from UK property (including rents and other UK income from land you own or lease out)? Read the notes if you have furnished holiday lettings.  Yes  No  X	Some less common kinds of income and tax reliefs, for example Married Couple's Allowance, Life insurance gains, chargeable event gains, Seafarer's Earnings Deduction and details of disclosed tax avoidance schemes, should be returned on the 'Additional information' pages. Do you need to fill in the 'Additional information' pages?  Yes  No  X
5	Foreign  If you:  • were entitled to any foreign income, or income gains  • have, or could have, received (directly or indirectly) income, or a capital payment or benefit from a person abroad as a result of any transfer of assets  • want to claim relief for foreign tax paid read the notes to decide if you have to fill in the 'Foreign' pages. Do you need to fill in the 'Foreign' pages?  Yes  No	If you need more pages  If you answered 'Yes' to any of questions 1 to 9, please check to see if within this return, there is a page dealing with that kind of income etc. If there is not, you will need separate supplementary pages. Do you need to get and fill in separate supplementary pages?  Yes  X  No  If 'Yes', you can go to www.gov.uk/self-assessment-forms-and-helpsheets to download them, or phone 0300 200 3610 and ask us for the relevant pages.

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#### Income

Interest and dividends from UK banks, building societies etc

2	Taxed UK interest etc - the net amount after tax has been taken off - read the notes  £  Untaxed UK interest etc - amounts which have not had tax taken off - read the notes  £  Untaxed foreign interest (up to £2,000) - amounts which have not had tax taken off - read the notes  £  Untaxed foreign interest (up to £2,000) - amounts which have not had tax taken off - read the notes	6	Other dividends - the net amount, do not include the tax credit - read the notes  £  Foreign dividends (up to £300) - the amount in sterling after foreign tax was taken off. Do not include this amount in the 'Foreign' pages  £  •  •  •  •  •  •  •  •  •  •  •  •
	Dividends from UK companies - the net amount, do not include the tax credit - read the notes  6 2 0 0 0 0 0 0		
UK d	pensions, annuities and other state benef	its re	eceived

8	State Pension - amount you were entitled to receive in the	12 Tax taken off box 11
	year, <b>not the weekly or 4-weekly amount</b> - read the notes	£ • 0 0  Taxable Incapacity Benefit and contribution-based
9	State Pension lump sum - the gross amount of any	Employment and Support Allowance - read the notes
	lump sum - read the notes  £  •  0  0	£ • 0 0  14 Tax taken off Incapacity Benefit in box 13
10	Tax taken off box 9  £ 0 0	£ • 0 0  15 Jobseeker's Allowance
11	Pensions (other than State Pension), retirement annuities and taxable triviality payments - the gross	£ .00
	amount. Tax taken off goes in box 12  £  •  0  0	Total of any other taxable State Pensions and benefits  £  • 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.

Other taxable income - before expenses and tax taken off  £ 0 0	20 Benefit from pre-owned assets - read the notes  £
Total amount of allowable expenses - read the notes  £	is not enough space here please give details in the 'Any other information' box, box 19, on page TR 7
19 Any tax taken off box 17  £	

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## 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. If your contributions and other pension inputs are more than the Annual Allowance, you should also fill in boxes 10 to 12 on page Ai 4 of the 'Additional information' pages.

	· ·		
2	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  £  Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider	4	Payments to your employer's scheme which were not deducted from your pay before tax - this will be unusual - read the notes  £  • 0 0  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  £
Chai	ritable giving		
5	Gift Aid payments made in the year to 5 April 2016	9	Value of qualifying shares or securities gifted to charity
	£ .00		£ • 0 0
6	Total of any 'one-off' payments in box 5	10	Value of qualifying land and buildings gifted to charity
	£ . 0 0		£ . 0 0
7	Gift Aid payments made in the year to 5 April 2016	11	Value of qualifying investments gifted to non-UK
	but treated as if made in the year to 5 April 2015		charities in boxes 9 and 10
	£ • 0 0		£ • 0 0
8	Gift Aid payments made after 5 April 2016 but to be	12	Gift Aid payments to non-UK charities in box 5
	treated as if made in the year to 5 April 2016  £  0 0		£ • 0 0
Blin	d Person's Allowance		
13	If you are registered blind, or severely sight impaired,	15	If you want your spouse's, or civil partner's, surplus
	and your name is on a local authority or other register		allowance, put 'X' in the box
	put 'X' in the box		
		16	If you want your spouse, or civil partner, to have your
14	Enter the name of the local authority or other register		surplus allowance, put 'X' in the box

Other less common reliefs are on the 'Additional information' pages.

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Student	Loan	renav	/ments
Judelie	Louis	ı Cpu ı	

Please read the notes before filling in boxes 1 to 3.

1 If you have received notification from the Student Loans Company that repayment of an Income	2 If your employer has deducted Student Loan repayments enter the amount deducted
Contingent Student Loan began before 6 April 2016, put 'X' in the box	£ 00
	3 If you think your loan may be fully repaid within the next 2 years, put 'X' in the box

# **High Income Child Benefit Charge**

Fill in this section if all of the following apply:

- your income was over £50,000
- you or your partner (if you have one) got Child Benefit (this also applies if someone else claims Child Benefit for a child who lives with you and pays you or your partner for the child's upkeep)
- couples only your income was higher than your partner's.

**Please read the notes**. Use the calculator at **www.gov.uk/child-benefit-tax-calculator** to help you work out the Child Benefit payments you received.

If you have to pay this charge for the 2016-17 tax year and you do not want us to use your 2016-17 PAYE tax code to collect that tax during the year, put 'X' in box 3 on page TR 6.

1 Enter the total amount of Child Benefit you and your partner got for the year to 5 April 2016  £ 0 0	3 Enter the date that you and your partner stopped getting all Child Benefit payments if this was before 6 April 2016 DD MM YYYY
2 Enter the number of children you and your partner got Child Benefit for on 5 April 2016	

# **Marriage Allowance**

**Please read the notes.** If your income for the year ended 5 April 2016 was less than £10,600 you can transfer £1,060 of your Personal Allowance to your spouse or civil partner to reduce the amount of tax they pay if all of the following apply:

- you were married to, or in a civil partnership with, the same person for all or part of the tax year
- you were both born on or after 6 April 1935
- your spouse or civil partner's income was less than £42,386

Fill in this section if you want to make the transfer:

1	Your spouse or civil partner's first name	4 Your spouse or civil partner's date of birth DD MM YYYY
2	Your spouse or civil partner's last name	5 Date of marriage or civil partnership DD MM YYYY
3	Your spouse or civil partner's National Insurance number	

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## Finishing your tax return



Calculating your tax - if we receive this paper tax return by 31 October 2016 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 2017. We will add the amount due to your Self Assessment Statement, together with any other amounts due. Do not enter payments on account, or other payments you have made towards the amounts due, on your tax return. We will deduct these on your Self Assessment Statement. 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 2015-16 Inc	ome Tax refunded or set off by us or Jobcentre Plus, enter the amount	
£	• 0 0	

## If you have not paid enough tax

We recommend you pay any tax due electronically. Read the notes.

You can pay the amount you owe, excluding Class 2
National Insurance contributions, through your wages
or pension in the year starting 6 April 2017 if you owe
less than £3,000 for the tax year ended 5 April 2016
and send us your paper tax return by 31 October or
30 December 2016 if you file online. If you want us to
try to collect what you owe this way you don't need to
do anything more. But if you do not want us to do this
then put 'X' in the box - read the notes

We will try to collect tax due for the current tax year (ended 5 April 2017) through your wages or pension during this tax year. We will do this for tax on savings, casual earnings and/or the High Income Child Benefit Charge to reduce the amount you have to pay at the end of the year. If you do not want us to do this then put 'X' in the box - read the notes

Х

# If you have paid too much tax

To claim a repayment, fill in boxes 4 to 14 below. If you paid your tax by credit or debit card, we will always try to repay back to your card first before making any repayment as requested by you below. Please allow up to 4 weeks for any repayment to reach you before contacting HMRC.

4 Na	ame of bank or building society		If you have entered a nominee's name in box 5, put 'X' in the box
5 Na	ame of account holder (or nominee)	11	If your nominee is your tax adviser, put 'X' in the box
6 Br	ranch sort code	12	Nominee's address
7 Ac	ccount number	13	and postcode
8 Bu	uilding society reference number	14	To authorise your nominee to receive any repayment,
or	you do not have a bank or building society account, if you want us to send a cheque to you or to your ominee, put 'X' in the box		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 read the notes about authorising your tax adviser.

15	Your tax adviser's name	17	The first line of their address including the postcode
	Russell & Co		SEE BOX 19
16	Their phone number		Postcode
		18	The reference your adviser uses for you
			3 5 4 3

9	Please give any other information in this space
	ADDITIONAL INFORMATION FOR BOX 17 - STATION HOUSE, STATION APPROACH, EAST HORSLEY, LEATHERHEAD, SURREY, KT24 6QX

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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	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	24	Enter the name of the person you have signed for
22	Declaration		
	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.  I understand that I may have to pay financial penalties and face prosecution if I give false information.	25	If you filled in boxes 23 and 24 enter your name
	Signature	26	and your address
	Date DD MM YYYY		Postcode

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# **Employment**

Tax year 6 April 2015 to 5 April 2016 (2015-16)

	Your name		Your Unique Taxpayer Reference (UTR)
	MR P E LISEWSKI		3 0 4 7 5 4 1 9 2 6
Con	nplete an 'Employment' page for each	า er	nployment or directorship
1	Pay from this employment - the total from your	6	If you were a company director, put 'X' in the box
	P45 or P60 - before tax was taken off		x
		6.1	If you ceased being a director before 6 April 2016, put the
2	UK tax taken off pay in box 1	0.1	date the directorship ceased in the box DD MM YYYY
	1 3 1 8 2 · 0 0		
3	Tips and other payments not on your P60	7	And, if the company was a close company, put 'X'
	- read the 'Employment notes'		in the box
	£ 00		
4	PAYE tax reference of your employer (on your P45/P60)	8	If you are a part-time teacher in England or Wales and
	E M P / S 5 1 9 4		are on the Repayment of Teachers' Loans Scheme for this employment, put 'X' in the box
5	Your employer's name		
	CLOUDSOFT LIMITED		
Ren	efits from your employment - use your fo	ırm	P11D (or equivalent information)
9	Company cars and vans - the total 'cash equivalent' amount	13	Goods and other assets provided by your employer - the total value or amount
	£ 00		£ 00
10	Fuel for company cars and vans - the total 'cash equivalent' amount	14	Accommodation provided by your employer - the total value or amount
	£ • 0 0		f
11	Private medical and dental insurance - the total 'cash equivalent' amount	15	Other benefits (including interest-free and low interest loans) - the total 'cash equivalent' amount
	£ 00		£ 00
12	Vouchers, credit cards and excess mileage allowance	16	Expenses payments received and balancing charges
	£ 00		£ 00
Emp	oloyment expenses		
17	Business travel and subsistence expenses	19	Professional fees and subscriptions
	£ 00		£ 00
18	Fixed deductions for expenses	20	Other expenses and capital allowances
	£ 000		£ 0 0

Share schemes, employment lump sums, compensation, deductions and Seafarers' Earnings Deduction are on the 'Additional information' pages.

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Share schemes, employment lump sums, compensation, deductions and Seafarers' Earnings Deduction are on the 'Additional information' pages.

# **Second employment**

	Complete an 'Employment' page for each en	nploy	ment or directorship
1	Pay from this employment - the total from your	6	If you were a company director, put 'X' in the box
	P45 or P60 - before tax was taken off		
	£ 000		
		6.1	If you ceased being a director before 6 April 2016, put the date the directorship ceased in the box DD MM YYYY
2	UK tax taken off pay in box 1		date the directorship teased in the box bb lviiw 1111
	£ • 0 0		
-	Tips and other payments not on your P60	7	And, if the company was a close company, put 'X'
3	- read the 'Employment notes'		in the box
	£		
4	PAYE tax reference of your employer (on your P45/P60)	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
			this emptoyment, put X in the box
5	Your employer's name		
Ben	efits from your employment - use your f	orm	P11D (or equivalent information)
9	Company cars and vans	13	Goods and other assets provided by your employer
	- the total 'cash equivalent' amount		- the total value or amount
	£ .00		£ 00
10	Fuel for company cars and vans	14	Accommodation provided by your employer
	- the total 'cash equivalent' amount		- the total value or amount
	f .00		£ 0 0
11	- the total 'cash equivalent' amount	15	Other benefits (including interest-free and low interest loans) - the total 'cash equivalent' amount
	£		£ .00
12	Vouchers, credit cards and excess mileage allowance	16	Expenses payments received and balancing charges
	£ 000		£ 00
Emp	oloyment expenses		
17	Business travel and subsistence expenses	19	Professional fees and subscriptions
	£ 00		£ 00
18	Fixed deductions for expenses	20	Other expenses and capital allowances
	£ • 0 0		£ 000

To get notes and helpsheets that will help you fill in this form, go to www.gov.uk/self-assessment-forms-and-helpsheets

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# Tax calculation summary

Tax year 6 April 2015 to 5 April 2016 (2015-16)

	Your name	Your Unique Taxpayer Reference (UTR)
	MR P E LISEWSKI	3 0 4 7 5 4 1 9 2 6
You co Class	Assessment an use the Working Sheet in the 'Tax calculation summary r	notes' to work out the total tax, Student Loan repayment, result is a positive amount, enter it in box 1; if it is negative,
2	Total tax (this may include Student Loan repayment), Class 2 NICs and Class 4 NICs due before any payments on account  £ 1 0 8 6 1 1 7  Total tax (this may include Student Loan repayment), Class 2 NICs and Class 4 NICs overpaid  £ • • • • • • • • • • • • • • • • • •	4 Class 4 NICs due  £  4.1 Class 2 NICs due  £  5 Capital Gains Tax due  £  6 Pension charges due  £
lf you	erpaid tax and other debts  pay tax under PAYE, look at your P2, 'PAYE Coding Notice', then fill in boxes 7, 8 and 9 as appropriate.	and the notes in Section 11 of the 'Tax calculation summary
7	Underpaid tax for earlier years included in your tax code for 2015-16 - enter the amount shown as 'amount of underpaid tax for earlier years' from your P2, 'PAYE Coding Notice'	9 Outstanding debt included in your tax code for 2015–16 - enter the amount from your P2, 'PAYE Coding Notice'  £
8	Underpaid tax for 2015-16 included in your tax code for 2016-17 - enter the amount shown as 'estimated underpayment for 2015-16' from your P2, 'PAYE Coding Notice'	
Please	ments on account e read the notes in Section 12 of the 'Tax calculation summ 116-17.	ary notes' to see if you need to make any payments on account
10	If you are claiming to reduce your 2016-17 payments on account, put 'X' in the box - enter the reduced amount of your first payment in box 11 and say why you are making the claim in box 17 on page TC 2 of this form	11 Your first payment on account for 2016–17 - enter the amount (including pence)  £ 5 4 3 0 • 5 8

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## 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.

Blind person's surplus allowance you can have  £  • 0 0	13 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
	£ .00

## Adjustments to tax due

You may need to make an adjustment to increase or decrease your tax for 2015-16 because you are claiming averaging for farmers and creators of literary or artistic work, making certain adjustments to earlier years or carrying back to 2015-16 certain losses from 2016-17. If you need help in filling in these boxes, ask us or your tax adviser.

Increase in tax due because of adjustments to an earlier year	Decrease in tax due because of adjustments to an earlier year
£	£
	16 Any 2016–17 repayment you are claiming now
	£

# Any other information

17	Please give any other information in this space		

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