



Russell & Co.

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Incorporating Rochman Goodmans Chartered Accountants

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Mr P E Lisewski
2nd Floor
40D Gledstanes Road
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17 August 2016

Dear Paul

Tax Return – Year ended 5 April 2016

We have now uploaded your personal tax return for the year ended 5th April 2016 along with the supporting schedules.

The return is based on the salary and dividends taken from the company during the year and based on this information we calculate that there is a tax liability of £10,861.17. You have already made payments on account this year totaling £13,355.60 so you have effectively overpaid for the year by £2,494.43. HMRC will issue a refund for this amount, shortly after the tax return form is filed.

The refund will be by way of a cheque unless you provide us with your preferred bank details so that we can arrange a direct transfer.

Whilst this refund will settle the position for the year, HMRC will ask for payments on account next year in the normal way and we calculate these to be £5,430.58 each, due on the 31st January 2017 and the 31st July 2017.

If you have any queries on the return or the tax figures then do let me know. If not please can you electronically approve the return so that we can submit to HMRC on your behalf.

Yours sincerely

Andy Russell
Russell & Co

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