



**HM Revenue & Customs
Pay As You Earn and Self Assessment
BX9 1AS**

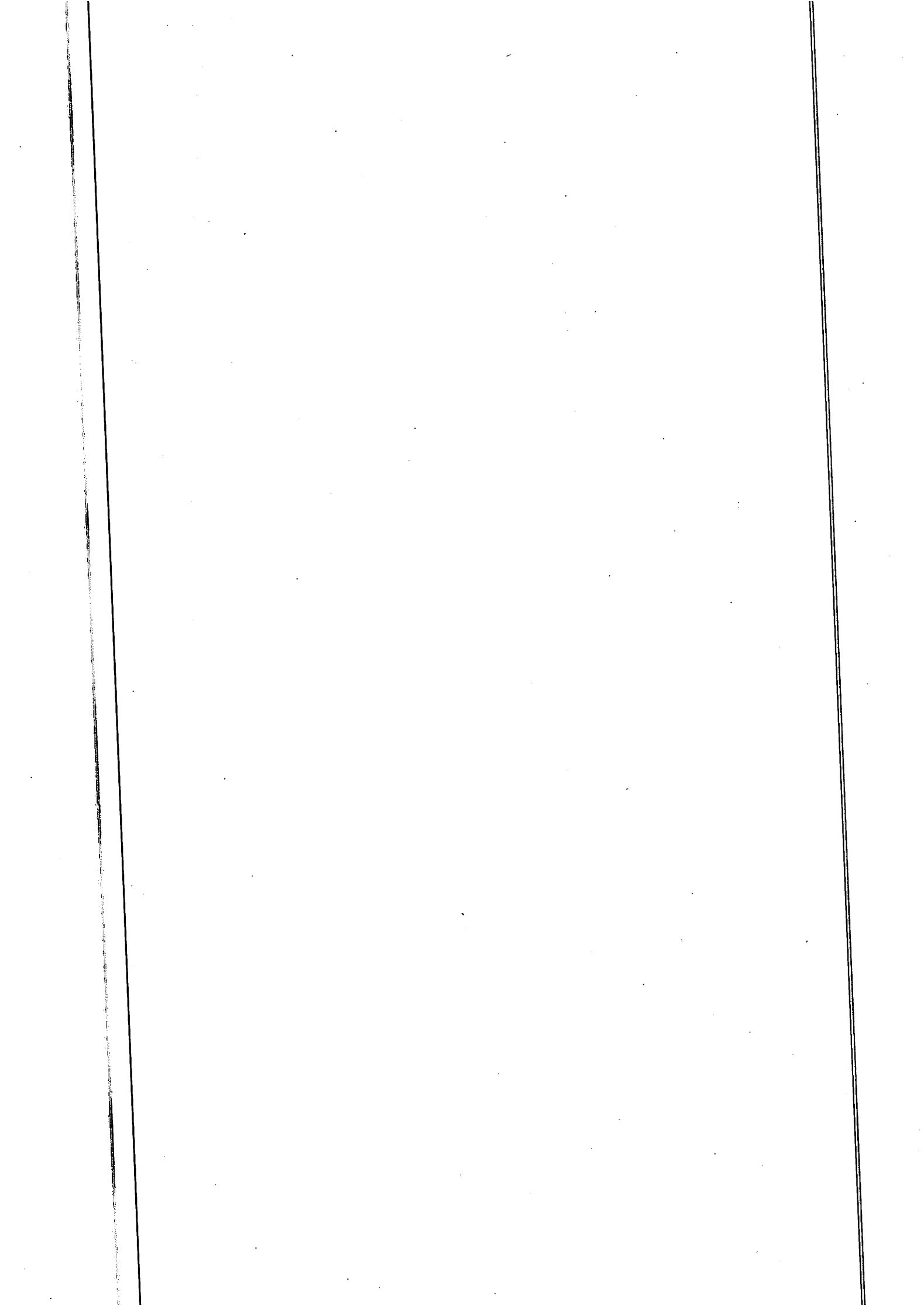
Sam Golders
17 Moorland Road
Lancaster
LA2 3QR

Phone 0300 200 3310
Tax ref 98765 12345
NI number AB56 6778D
Date of issue 12 February 2015

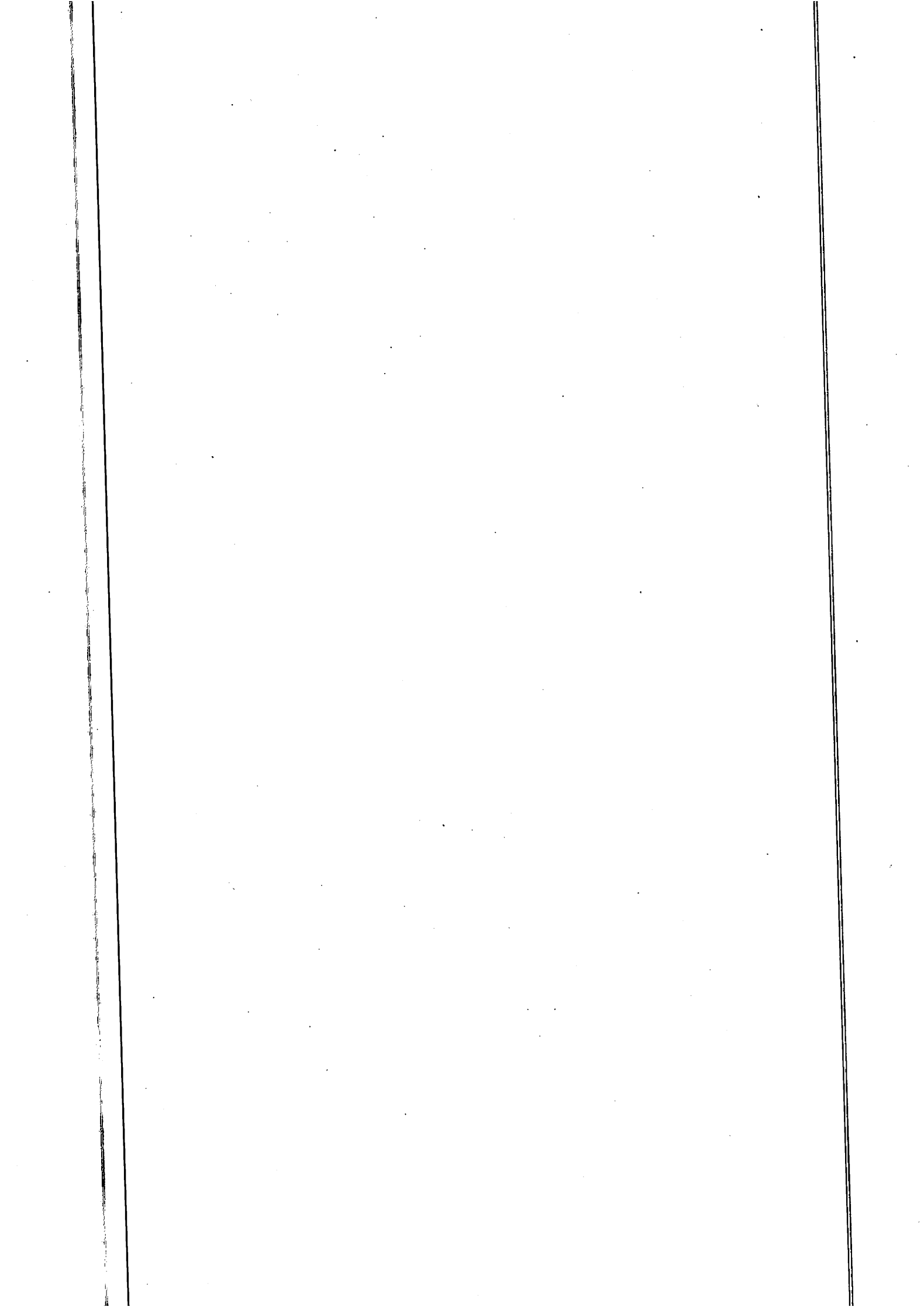
Date of statement: 11/02/2015

Dear Mrs Randall

| Date | Transactions | Amount | Summary |
|-------------|---|---------------|----------------|
| 31/01/2010 | Balancing payment due for year 08/09 | 1.00 | |
| | Balance | | 1.00 |
| 31/01/2011 | Determination for Tax year 09/10 | 4140.00 | |
| | Collection Suspended | 4140.00 CR | |
| | Amount due after any adjustment etc | | 0.00 |
| | Balance | | 0.00 |
| 22/03/2011 | 1st Fixed Penalty for Late Return 09/10 | 100.00 | |
| | Collection Suspended | 100.00 CR | |
| | Amount due after any adjustment etc | | 0.00 |
| | Balance | | 0.00 |
| 06/09/2011 | 2nd Fixed Penalty for Late Return 09/10 | 100.00 | |
| | Collection Suspended | 100.00 CR | |
| | Amount due after any adjustment etc | | 0.00 |
| | Balance | | 0.00 |
| 04/04/2014 | 1st Surcharge for 09/10 | 207.00 | |
| | Collection Suspended | 207.00 CR | |
| | Amount due after any adjustment etc | | 0.00 |
| | Balance | | 0.00 |
| 04/04/2014 | 2nd Surcharge for 09/10 | 207.00 | |



| Date | Transactions | Amount | Summary |
|------------|---|-----------------|---------|
| | Collection Suspended | 207.00 CR | |
| | Amount due after any adjustment etc | | 0.00 |
| | Balance | | 0.00 |
| 31/01/2011 | 1st payment on account due for year 10/11 | 2070.00 | |
| | Plus interest up to 11 FEB 15 | 250.26 | |
| | Balance | | 2320.26 |
| 31/07/2011 | 2nd payment on account due for year 10/11 | 2070.00 | |
| | Plus interest up to 11 FEB 15 | 219.47 | |
| | Balance | | 2289.47 |
| 20/03/2012 | Late Filing Penalty for 10/11 | 100.00 | |
| | Plus interest up to 11 FEB 15 | 8.68 | |
| | Balance | | 108.68 |
| 13/09/2012 | Daily penalty 10/11 | 900.00 | |
| | Plus interest up to 11 FEB 15 | 65.14 | |
| | Balance | | 965.14 |
| 13/09/2012 | 6 month late filing penalty 10/11 | 300.00 | |
| | Amount included in tax code for 13/14 | 0.00 | |
| | Amount due after any adjustment etc | | 300.00 |
| | Plus interest up to 11 FEB 15 | 21.71 | |
| | Balance | | 321.71 |
| 28/03/2013 | 12 month late filing penalty 10/11 | 300.00 | |
| | Plus interest up to 11 FEB 15 | 16.89 | |
| | Balance | | 316.89 |
| 21/03/2013 | Late Filing Penalty for 11/12 | 100.00 | |
| | Plus interest up to 11 FEB 15 | 6.68 | |
| | Balance | | 105.68 |
| 20/09/2013 | 6 month late filing penalty 11/12 | 300.00 | |
| | Plus interest up to 11 FEB 15 | 12.55 | |
| | Balance | | 312.55 |
| 20/09/2013 | Daily penalty 11/12 | 900.00 | |
| | Plus interest up to 11 FEB 15 | 37.65 | |
| | Balance | | 937.65 |



| Date | Transactions | Amount | Summary |
|------------|--|-----------------|---------|
| 03/04/2014 | 12 month late filing penalty 11/12 Plus Interest up to 11 FEB 15 Balance | 300.00 7.74 | 307.74 |
| 27/03/2014 | Late Filing Penalty for 12/13 Plus interest up to 11 FEB 15 Balance | 100.00 2.63 | 102.63 |
| 24/09/2014 | 6 month late filing penalty 12/13 Plus interest up to 11 FEB 15 Balance | 300.00 3.45 | 303.45 |
| 24/09/2014 | Daily penalty 12/13 Plus interest up to 11 FEB 15 Balance | 900.00 10.35 | 910.35 |
| | Balance of account at 11 FEB 16 | | 9303.20 |
| | Balance before allocation to sums becoming due | | 9303.20 |

Interest is running on the amount to pay. Please pay it now. You may be charged interest, from the due dates shown on this statement, if the amount shown as Suspended becomes payable.

Yours sincerely

Kim Stedman
Customer Service Advisor

