

065004:00018762:001_001

MR C E BAUTISTA
21 ACKROYD ROAD
FOREST HILL
LONDON
SE23 1DN

669

Debt Management

SA
HMRC
BX9 1GX



38000

Phone 0300 200 3824

www.gov.uk

Dear Sir/Madam

Date of issue 7 March 2018

Reference K 1642189462

Please pay £4810.05

Our records show that you haven't paid us the above amount, even though we've reminded you. This amount includes the interest we've charged you to date.

If you don't pay or contact us, we can take action to collect what you owe. The law allows us to take things you own and sell them and we charge you fees for doing this. If you don't act now it could cost you more money. Alternatively, in certain circumstances we can take money directly from your bank or building society accounts, or we can collect your debt through a debt collection agency.

Please pay what you owe now.

For details of how to pay, go to **www.hmrc.gov.uk/payinghmrc/selfassessment.htm**

If you're facing financial difficulty then you need to contact us straightaway. You should have details of your current monthly income and outgoings ready so we can consider your request quickly.

Do you have a query about this debt? We have calculated it using information you or your agent have given us. Please phone us today if you don't agree with the amount of debt.

If you've already paid, thank you. There is no need to contact us. If not, act now to stop us taking action.

If you have an agent or representative you may wish to show them this letter.

Yours faithfully

Officer of Revenue and Customs

Information is available in large print, audio tape and braille formats.
Type talk service prefix number - 18001.

Statement of liabilities

MR C E BAUTISTA

7 March 2018

Reference K 1642189462

Period ended	Description	Unpaid amount
05-04-2018	SA First Payment on Account	
	Tax	4794.77
	Interest To 07-03-2018	15.28

Total unpaid amount £ 4810.05

Interest accruing, per day, until payment £ 0.39

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Paying HMRC

Secure and efficient ways to pay

Make sure you pay us by the deadline.

Direct Debit

To set up a Direct Debit payment, go to www.gov.uk/pay-tax-direct-debit and follow the instructions.

Bank details for online or telephone banking, CHAPS, Bacs

You can make a transfer from your bank account by Faster Payments, CHAPS or Bacs. Use sort code 08-32-10, account number 12001039 and account name 'HMRC Cumbernauld'. Your payment reference is 1642189462K.

By debit or credit card online

Go to www.gov.uk/pay-tax-debit-credit-card and follow the instructions.

At your bank or building society

Take your payslip to your branch and pay by cash or cheque. Make cheques payable to 'HM Revenue and Customs only' followed by your payment reference 1642189462K.

At the Post Office

Take your payslip to any participating Post Office and pay by debit card, cash or cheque made payable to 'Post Office Ltd'.

Other ways to pay

By cheque through the post

Make your cheque payable to 'HM Revenue and Customs only' followed by your payment reference 1642189462K.

Send your payslip and cheque to:
HM Revenue and Customs
Direct
BX5 5BD

Don't fold either the payslip or the cheque or fasten them together.

Payment questions?

For further payment information, go to www.gov.uk/dealing-with-hmrc/paying-hmrc

▼ If you need to use the payslip, please detach here ▼

IDMS99P



Payslip



bank giro credit



ABC

158
24

Reference

1642189462K

Credit account number

225 0349

Amount due
(no fee payable at PO counter)

£ 4810.05

CHEQUE ACCEPTABLE

For official use

For official use



Signature _____ Date _____

25-03-49

Barclays Bank Plc
Automated Bulk Credit Clearing
HM Revenue and Customs
Account number 60844691
11-47

CASH		
CHEQUE		

£

IDMS99P

HMRC 07/15

Please do not fold this payslip or write or mark below this line

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