



**HM Revenue
& Customs**



BOOM RECRUITMENT GROUP LTD
MR PAUL REYNOLDS
71 GUEST AVENUE
EMERSONS GREEN
BRISTOL
BS16 7DA



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For more information, go to
www.gov.uk/pay-for-employers

New Employer Helpline

0300 200 3211

For our opening hours go to
www.gov.uk/hmrc/contact

Textphone

0300 200 3212

Your HMRC office is

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

03/08/2018

Keep this letter safe – it includes your employer registration and reference numbers

You have 2 references you need to use when contacting us about Income Tax and National Insurance contributions (NICs). This is the only correspondence you will receive to advise you of these references.

Your Employer PAYE reference is:

120/UB83442

Use this reference if you phone one of our helplines (except the Payment Enquiry Helpline), and on any forms or letters you send to the Employer Office.

Your 13 character accounts office reference is: 120PS01697574

Use this reference when you make PAYE payments or contact the Payment Enquiry Helpline, your accounts office or debt management office.

Managing your payroll and sending information to HMRC

To help you get started, go to www.gov.uk/pay-for-employers where you can find more information about PAYE and sending information to us. You can also contact the New Employer Helpline on 0300 200 3211.

Whether you choose to operate your payroll yourself or use an accountant, bookkeeper or payroll bureau, details need to be sent to us every time an employee is paid on or before the time they are paid. As an employer, you're legally responsible for completing all PAYE tasks - even if you pay someone else to do them. This information needs to be sent using payroll software which allows it to be sent to us as part of the routine payroll process. To find a series of guides written to support employers in running their payroll, go to www.gov.uk/business-tax/pay

As an employer operating PAYE, there are certain tasks you need to complete each month. For more information on running a payroll please see www.gov.uk/running-payroll

Paying your PAYE electronically

Electronic payment methods are the most secure and efficient ways to pay us.

Your cleared payment must reach our bank account no later than the 22nd of the month following the end of the tax month or quarter to which it relates. Make sure you initiate payment early enough for cleared funds to reach us in time.

Please use the details and guidance link shown overleaf to make sure your payment reaches HMRC on time with the correct PAYE reference and, if needed, the tax year and tax month the payment is for.