



HM Revenue
& Customs

Overpayment

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RUTHERFORD PENSION PLAN
PENSION PRACTITIONER COM LIM
DAWS HOUSE
33-35 DAWS LANE
LONDON NW7 4SD

*Please use this reference if you write or call.
It will help to avoid delay.*

Employer PAYE Reference

083 PZ 237568 1301 13

Your Reference

Issued by :

**Collector of Taxes
Accounts Office Cumbernauld
Cumbernauld
GLASGOW G67 1YZ**

Telephone :

0845 366 7816

Date : **11 APR 2013**

Income Tax year 2012/2013

Income Tax PAYE and National Insurance Contributions

You have overpaid Tax and National Insurance contributions (NICs) for the above year. Details of the overpayment are given below. Advances received from HM Revenue & Customs (HMRC) to refund tax and deductions made from subcontractors are included in the Income Tax figure due.

Amounts shown on your Employer Annual Return		Amount due	£	9283.80
Income Tax	£ 9283.80	Interest due	£	0.00
NICs	£ 0.00	Total due for the year	£	9283.80
CL1A NICs	£ 0.00	Amount paid	£	9777.00
Surcharge	£ 0.00	OVERPAID	£	493.20
Student Loan deductions	£ 0.00	Plus: Tax-free incentive payment awarded during the year	£	0.00
Plus funding received from HMRC to pay Tax Credits	£ 0.00	Repayment interest added	£	0.00
Less Tax Credits paid	£ 0.00	Discounts	£	0.00
		TOTAL OVERPAYMENT	£	493.20

If you agree the amount is overpaid please reduce your next payment by the **TOTAL OVERPAYMENT** amount. I will transfer the same amount to your account for the current year. If you have any queries about this matter, please phone **0845 366 7816**. If you would prefer repayment of the overpaid amount, write to the issuing office above.