

Subject: Re: The Jet Group Ltd - hmrc o/s paye balance - ltr 27/05/2019 taking control of goods

From: Adam Voce <adam@g-cv.com>

Date: 04/06/2019, 12:17

To: Neil Cameron <neil@versaaccountants.co.uk>

CC: George Eaton-Busfield <george@g-cv.com>, Albie Turner FCCA <albie@versaaccountants.co.uk>, Jason Earl <jason.earl@thejetgroup.co.uk>

Thanks Neil,

Will address now they have got back to us.

Thanks
Adam

On 4 Jun 2019, at 12:00, Neil Cameron <neil@versaaccountants.co.uk> wrote:

Adam,

HMRC have come back to me with a payment plan to clear the outstanding paye debt and avoid any further action.

They want us to clear the current tax year debt each month as it falls due, and from 12 July make monthly payments of £2735 to clear the old debt over 7 months. They will send out a letter confirming the direct debit that has been set up.

Last tax year debt:

Mth 9 £9217.81

Mth 11 £8835.06

Mth 12 £336.98

Total £18389.85 total current balance incl. interest

To repay £2735 x 7 = £19145 with the balance being estimated interest on the debt between now and Jan-2020

Current tax year

Mth 1 £8836.63 apr19 paye to be pay this week

Mth 2 £8577.09 may19 balance due to be paid by 19th June

****NOTE****

The payment plan arrangement is dependent on all paye for current tax year being paid on time, if this is not done the total o/s balance becomes due. And no further payment plan agreements will be allowed.

I trust that this will be workable and you can meet the commitment.

Regards

Neil Cameron

Accounts Manager

Versa Accountants

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