. WT Vsakpaiaa HR A B MAHIDHARIA 27 CAUENDISH AVENUE, HARROU, MIDDLESEX. HA1 3RD. TELEPHONE . 01 - 423 4610 Mr N H Musemola, 3 Hendule Avenue, Hendon, London. NU4 4LU. December 16, 1989 Dear Mr Mosemolo, LUTHULI CULTURAL AND UELFARE SERUICES -_.-._n_.__n_.__mmm__.mmm..__. I refer to our telephone conversation of gesterdog and herewith enclose a copg my letter dated the 12th December, 1989 addressed to Mr J D Shornn of Mason & Partners For gour kind reference. Should you require ung Further explanations then please do not hesitate to get in touch with me. Yours sincerelg, 04am;

A B Mahidhnria

MR A B MAHIDHARIA 27 CAUENDISH AVENUE, HARRDU, MIDDLESEX. HA1 3RD. TELEPHONE . 01 - 423 4610 Mr J D Shormu, FCCA, Mason & Partnerg, Your ref : JDS/012117 Accountants, Middlegreen Estate, Hiddlegreen Road, Slough, Berks. SL3 6DF. December 12, 1989 Dear Sir, _.-..-_uuu_ I refer to the PAYE deduction CQPd\$ln respect of Mr. N M Masemolu and the R th;' which gnu had sent to me on I enclose For gour kindh2T5w ' Followings : (1).i.(2). Photocopg trecordkof pogments from Inland Revenue pug in book; p (3). Summary of V . N &: Ma\$emolots snlurg which has been prepared Fragm our 504 r -Jdvise letters. I am ho :ng difficulties in reconciling the amounta paid to Inland Rtu \$?in particular the National Insurance, with the amounts 5 $x_{\underline{}}$ QT/the deduction card. as gou had maintained the salary recofds From April 1989 to October 1989 I shall be grateful if gou will please clarify the Following discrepancies. (1). I assume that the NI recorded on the deduction cord is cummulutive. The total NI From April to October 1989 differs us Follows :

Total NI paid per pay in book 2,538.27 Total NI per deduction card 1, 899.21

Difference t 539.04

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Mr J D Shormo, FCCA, Mr A B Mohidhorio,
Hoson & Partners December 12, 1989
Your ref : JDS/012117
(2). The gross salaries For the months of Julg, August September
and October (see summorg of salary) are game at 1,458.33
per month. However, the NI is different For all these
months.
(3). Employers NI as stated in gour aulorg advise letters differs
to that recorded in the deduction curd, viz :
October 1989 emplogers NI per your letter dated the 27th
October 1989 is &391.91. However, according to the
deduction curd-&391.91 is " e total NI (employeea t
employers).
Similarly NI For OthR; month4;t
51H?" % fl
(4). I have recolcul-,ed tag NI deggctions using the NI NOT
CDNTRACTED OUT TA ES: %g revised Figures are shown in 'red'
on the photocopg ' ;l e deduction curd. Assuming that my
calculation? are co-gigt then the overpayment of NI to the
't
150 differs.
Inland Re Jewefor ^{\prime} "7 months of April to October 1989 is z
Total kpai gto Inland Revenue 2,538.27
't Revised total NI 1,857.67
; gt -_---
Ngggggagment of NI t 680.60
Please kindly clarify and confirm the correct NI so that I may
advise Mr. N H Musemola accordingly and recover the overpngment
From the Future amounts due to the Inland revenue. Please also
advise whether a Fresh deduction card needs to be prepared.
Further, would you please let me have copieg of all the Formg
P35 for past years submitted to the Inland Revenue. May I also
please have all the original deduction curds For the post genre
For mg safe keeping.
Yours ?uithfullg,
A B Mnhidhariu
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