

**INTEREST & PENALTY**

<b><u>JANUARY</u>    <u>2021</u></b>				<b><u>JULY</u>        <u>2021</u></b>			
Tax Year	INT	PEN	TOTAL	Tax Year	INT	PEN	TOTAL
2017	36	18	54	2017	42	21	63
2018	24	12	36	2018	30	15	45
2019	12	6	18	2019	18	9	27
2020	0	0	0	2020	6	3	9

  

<b><u>FEBRUARY</u>    <u>2021</u></b>				<b><u>AUGUST</u>        <u>2021</u></b>			
Tax Year	INT	PEN	TOTAL	Tax Year	INT	PEN	TOTAL
2017	37	18.5	55.5	2017	43	21.5	64.5
2018	25	12.5	37.5	2018	31	15.5	46.5
2019	13	6.5	19.5	2019	19	9.5	28.5
2020	1	0.5	1.5	2020	7	3.5	10.5

  

<b><u>MARCH</u>        <u>2021</u></b>				<b><u>SEPTEMBER</u>    <u>2021</u></b>			
Tax Year	INT	PEN	TOTAL	Tax Year	INT	PEN	TOTAL
2017	38	19	57	2017	44	22	66
2018	26	13	39	2018	32	16	48
2019	14	7	21	2019	20	10	30
2020	2	1	3	2020	8	4	12

  

<b><u>APRIL</u>         <u>2021</u></b>				<b><u>OCTOBER</u>       <u>2021</u></b>			
Tax Year	INT	PEN	TOTAL	Tax Year	INT	PEN	TOTAL
2017	39	19.5	58.5	2017	45	22.5	67.5
2018	27	13.5	40.5	2018	33	16.5	49.5
2019	15	7.5	22.5	2019	21	10.5	31.5
2020	3	1.5	4.5	2020	9	4.5	13.5

  

<b><u>MAY</u>            <u>2021</u></b>				<b><u>NOVEMBER</u>     <u>2021</u></b>			
Tax Year	INT	PEN	TOTAL	Tax Year	INT	PEN	TOTAL
2017	40	20	60	2017	46	23	69
2018	28	14	42	2018	34	17	51
2019	16	8	24	2019	22	11	33
2020	4	2	6	2020	10	5	15

  

<b><u>JUNE</u>            <u>2021</u></b>				<b><u>DECEMBER</u>     <u>2021</u></b>			
Tax Year	INT	PEN	TOTAL	Tax Year	INT	PEN	TOTAL
2017	41	20.5	61.5	2017	47	23.5	70.5
2018	29	14.5	43.5	2018	35	17.5	52.5
2019	17	8.5	25.5	2019	23	11.5	34.5
2020	5	2.5	7.5	2020	11	5.5	16.5