



COMPANY NAME LINE 1  
ADDRESS NAME LINE 1  
ADDRESS NAME LINE 2  
ADDRESS NAME LINE 3  
S25 2SB

Issued by  
HM REVENUE AND CUSTOMS  
CT SERVICES  
CORPORATION TAX SERVICES  
HM REVENUE AND CUSTOMS  
UNITED KINGDOM  
BX9 1AX

Date of issue  
03 OCT 2017

Telephone number  
0300 2003410

Company tax reference  
623 11118 99999 A 07 P 02/03

Period  
1 August 2014 to 31 July 2015

This statement shows amended penalties\* due following the adjustments made to previous determinations.

A copy of the amended determination has been sent to My Agent 123 LLP

Any revised amount payable is now due and should be paid without further request.

Penalty or penalties for failure to deliver a return, or returns,  
in response to a notice\*\* requiring the company to do so. £739.84

Notice issued on 23 August 2015

Specifying the period from 1 August 2014

to 31 July 2015

Amount payable now £739.84

\* Please note that flat-rate and tax-related late filing penalties are charged separately. This notice is about tax-related penalties only.

'Tax-related' penalties means any penalty incurred under Paragraph 18 Schedule 18 Finance Act 1998 for return periods ended on or after 1 July 1999, or under Section 94(6) Taxes Management Act 1970 for return periods ended before 1 July 1999.

'Flat-rate' penalties means any penalty incurred under Paragraph 17 Schedule 18 Finance Act 1998 for return periods ended on or after 1 July 1999, or under Section 94(1) Taxes Management Act 1970 for return periods ended before 1 July 1999.

\*\* Notices to deliver a return are issued under Paragraph 3 Schedule 18 Finance Act 1998 for specified periods ended on or after 1 July 1999, or under Section 11 Taxes Management Act 1970 for specified periods ended before 1 July 1999.

COM EXAMPLE ONLY



HM Revenue  
& Customs

# Corporation Tax

COMPANY NAME LINE 1  
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Phone number 0300 2003410  
Date of issue 03 OCT 2017

Company tax reference  
623 11118 99999 A 07 P 02/03

Period  
1 August 2014 to 31 July 2015

I attach a statement showing the amended flat-rate penalty position relating to the notice to deliver a return covering the period from 1 August 2014 to 31 July 2015.

The amended penalty has been calculated on the basis that a return is required for the period shown below.

Return Period Ended	Return Due	Tax-Related Penalty Due	
31 July 2015	31 July 2016	20% of £3699.20 = £739.84	
Reconciliation Statement:	+Normal due date for payment	1 May 2016	
Amounts due	Tax	3699.20	
	Less amounts stood over	0.00	3699.20
+Companies that pay under the Instalment Payment Regulations have different earlier due dates.	Penalties	939.84	
	Less amounts stood over	0.00	939.84
	Interest accrued including any debit interest		147.10
	Total due		4786.14
	Less already paid including any credit interest		200.00
	Amount payable		4586.14

You can see further details by using CT Online. Go to [www.gov.uk/file-your-company-accounts-and-tax-return](http://www.gov.uk/file-your-company-accounts-and-tax-return)

CT211

▼ If you need to use the payslip, please detach here ▼

**ABC**

HM Revenue & Customs

bank giro credit

**ABC**

Date \_\_\_\_\_

Cashier stamp

Barclays Bank Plc Automated Bulk Credit Clearing Account number 63464695 11-47
Account HM Revenue and Customs
Paid in by COMPANY NAME LINE 1
Reference number 1111899999A00107A

For official use

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For official use

CASH		
CHEQUE		
<b>£</b>	<b>4586.14</b>	

25-03-57

www.communitis.com

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## Paying HMRC

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### Ways to pay

Make sure you pay us by the deadline.

#### Direct Debit

To set up a Direct Debit payment, go to [www.gov.uk/pay-tax-direct-debit](http://www.gov.uk/pay-tax-direct-debit) and follow the instructions.

#### Bank details for online or telephone banking, CHAPS, Bacs

You can make a transfer from your bank account by Faster Payments, CHAPS or Bacs. Use sort code 08-32-10, account number 12001020 and account name 'HMRC Shipley'.

Your payment reference is FFFFJ JJJJA00107A.

#### By online card payment

Go to [www.gov.uk/dealing-with-hmrc/paying-hmrc](http://www.gov.uk/dealing-with-hmrc/paying-hmrc) and follow the instructions.

#### At your bank or building society

Take your payslip to your branch and pay by cash or cheque. Make cheques payable to 'HM Revenue and Customs only' followed by your payment reference FFFFJ JJJJA00107A.

### Payment questions

[www.gov.uk/pay-corporation-tax](http://www.gov.uk/pay-corporation-tax)

You must pay by one of the methods shown aside. You can't pay Corporation Tax or related interest and penalties by post.

EXAMPLE ONLY