



COMPANY NAME LINE 1  
COMPANY NAME LINE 2  
ADDRESS NAME LINE 1  
ADDRESS NAME LINE 2  
EC4N 7BE

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 05 P 01/03

Period  
30 October 2014 to 29 October 2015

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

A copy of the amended determination has been sent to MYAgent 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.	£200
Notice issued on	22 November 2015
Specifying the period from	30 October 2014
to	29 October 2015
Amount payable now	£200

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

'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.

'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.

\*\* 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

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Phone number 0300 2003410  
Date of issue 03 OCT 2017

Company tax reference  
623 11118 99999 A 05 P 01/03

Period  
30 October 2014 to 29 October 2015

I attach a statement showing the amended flat-rate penalty position relating to the notice to deliver a return covering the period from 30 October 2014 to 29 October 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	Flat-Rate Penalty Due
30 June 2015	30 June 2016	£200
Reconciliation Statement:	+Normal due date for payment	1 Apr 2016
Amounts due	Tax	0.00
	Less amounts stood over	0.00
	Penalties	200.00
+Companies that pay under the Instalment Payment Regulations have different earlier due dates.	Less amounts stood over	0.00
	Interest accrued including any debit interest	0.00
	Total due	200.00
	Less already paid including any credit interest	200.00
	Amount payable	0.00

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 COMPANY NAME LINE 2
Reference number 1111899999A00105A

For official use

For official use

CASH		
CHEQUE		
<b>£</b>	<b>0.00</b>	

25-03-57

www.communis.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 1111899999A00105A.

#### 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 1111899999A00105A.

### 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