



COMPANY NAME LINE 1
ADDRESS NAME LINE 1
ADDRESS NAME LINE 2
ADDRESS NAME LINE 3
E9 7LL

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 06 P 03/01

Period
1 January 2016 to 31 December 2016

This notice gives details of a penalty* determination for failure to deliver a tax return, or returns, when required to do so. The notice is addressed to the company as required by law.

A copy of the determination has been sent to MYAGENT 123 &
TAX SERVICES LTD

If you do not think the company has incurred the penalties shown, or you think they are excessive, you should appeal against the determination. Your appeal should be made in writing within 30 days from the date of issue shown above. See note 4 in the CT211 Notes, go to www.gov.uk/government/collections/corporation-tax-forms

Unless you appeal, the penalties charged by the determination should be paid without further request within 30 days from the date of issue shown above.

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 January 2017		
Specifying the period from	1 January 2016		
to	31 December 2016		
Due date	2 November 2017	Amount payable	£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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I attach a formal notice of a penalty determination I have made on the company, please see CT211 Notes for an explanation of the legal provisions involved. Go to www.gov.uk/government/collections/corporation-tax-forms

Following the issue on 22 January 2017 of a notice to file a return for the period from 1 January 2016 to 31 December 2016, the penalty has been calculated on the assumption that a return is required for the period shown below.

Return Period Ended	Return Due	Flat-Rate Penalty Due
28 February 2016	27 April 2017	£200

You will be contacted shortly regarding the apparent overpayment.

Reconciliation Statement:	+Normal due date for payment	29 Nov 2016	
Amounts due	Tax	0.00	
	Less amounts stood over	0.00	0.00
+Companies that pay under the Instalment Payment Regulations have different earlier due dates.	Penalties	200.00	
	Less amounts stood over	0.00	200.00
	Interest accrued including any debit interest		0.00
	Total due		200.00
	Less already paid including any credit interest		250.00
	Amount overpaid		50.00

You can see further details by using CT Online. Go to 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 1111899999A00106A

For official use

For official use

CASH		
CHEQUE		
£	50.00	

25-03-57

www.communitis.com

Paying HMRC

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 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 1111899999A00106A.

By online card payment

Go to 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 1111899999A00106A.

Payment questions

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