



# HM Revenue & Customs

## Corporation Tax

Notice of assessment  
1 January 1995 to  
31 December 1995

### Reference

757 11118 99999 A 01 A 01/01

Recipient Name Line 1  
RECIPIENT NAME LINE 2  
1 LANDSCAPE GARDENS  
WELLINGTON  
TELFORD  
SHROPSHIRE  
TF2 3QP

Issued by  
MR M W HOGAN  
HMIT WEMBLEY  
MATHESON HOUSE  
GRANGE CENTRAL  
TELFORD  
SHROPSHIRE TF3 4ER  
Phone number  
01952 123456  
Date of issue  
6 NOV 2015

Due Date 1 OCT 1996

CAPACITOR NAME LINE 1  
CAPACITOR NAME LINE 2  
ACTING IN CAPACITY ROLE  
COMPANY NAME LINE 1  
COMPANY NAME LINE 2  
CLIENT REFERENCE NUMBER

I agree the computations in the company's return for the above period. This notice which is based on the company's return is addressed to the company as required by law.

Please see the CT220 Notes for more information, go to [www.gov.uk/government/collections/corporation-tax-forms](http://www.gov.uk/government/collections/corporation-tax-forms)  
If you do not agree with the assessment, you should appeal in writing WITHIN 30 DAYS of the date of issue shown above. You should consider making an appeal even if there is no liability to tax.

If you consider that the amount of tax payable is excessive, you should appeal and may apply to postpone payment of part or all of that amount.

Unless you appeal and apply for postponement, the tax charged by this assessment is now due and should be paid without further request.

You are reminded that interest is chargeable on tax paid late.

COMPANY NAME LINE 1 PAYSリップ  
COMPANY NAME LINE 2

Reference 757 11118 99999 A 01 A 01/01  
Date of Issue 6 NOV 2015

Notice of assessment 1 January 1995 to 31 December 1995

Trading Profit  
Less losses brought forward

£ 20000  
£ 10000  
£

Net trading profit  
OTHER PROFITS  
TOTAL PROFITS BEFORE DEDUCTIONS

40000

DEDUCTIONS & RELIEFS  
TOTAL DEDUCTIONS AND RELIEFS

100

Profits chargeable to Corporation Tax  
TAX CHARGEABLE

20000

Financial Year Commencing	Amount of Profit (£)	Rate of Tax	
1 April 1994	4932	25.00%	1233.00
1 April 1995	15068	25.00%	3767.00
1 April 1997	20000	10.00%	5000.00

Tax chargeable

1000.00

Net tax payable

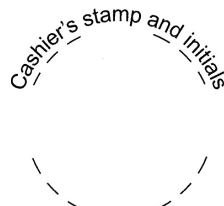
5000.00

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

Payslip counterfoil

Amount paid £ \_\_\_\_\_

Date \_\_\_\_\_



### Reconciliation statement

Amounts due		
Tax	5000.00	
Less amounts stood over	0.00	5000.00
Penalties	0.00	
Less amounts stood over	0.00	0.00
Interest accrued to date		4641.24
Total due		9641.24
Less already paid		0.00
Amount payable		9641.24

# ABC

Date \_\_\_\_\_

Cashier stamp



HM Revenue & Customs

Barclays Bank Plc  
Automated Bulk Credit Clearing  
Account number 63464695 11-47

Account  
HM Revenue and Customs

Paid in by  
RECIPIENT NAME LINE 1  
RECIPIENT NAME LINE 2  
Reference number  
1111899999A00101A

www.communitis.com

25-03-57

bank giro credit

# ABC



For official use



For official use

CASH		
CHEQUE		
£		9641.24

CT220

HMRC 07/17

Please do not fold this payslip or write or mark below this line

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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 1111899999A00101A.

#### **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 1111899999A00101A.

### 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.