

Corporation Tax

Notice of amendment of self-assessment during enquiry into company tax return

PRT TEST SCEN 5 ASA TEST ADDR COMP 1 L1 TEST ADDR COMP 1 L2 TEST ADDR COMP 1 L3 TEST ADDR COMP 1 L TF3 4ER

000001

Issued by JOHN TEMPLETON **TELFORD 2 ABBEY HOUSE** WHITECHAPEL WAY PRIORSLEE, TELFORD SHROPSHIRE TF2 9RG

Phone number 0300 200 3410

Date of issue 21 April 2027

Company tax reference 754 XXXXXXXXX A 04 A 01/03

Accounting period 1 May 2024 to 30 April 2025

I consider that the amount stated in the company's self-assessment, as the amount of tax payable, is insufficient, and there is a likely loss of tax to the Crown. This notice shows the amendments I have made to make good the deficiency. Any tax shown is due NOW. You are reminded that interest is chargeable on tax paid late. For more information please read the 'Amendment' section in the CT620 Notes. Go to www.gov.uk/government/collections/corporation-tax-forms Companies that pay under the Instalment Payment Regulations have different earlier due dates.

RECONCILIATION STATEMENT Normal due date for payment 1 February 2026 Amounts due 6252040.50 Tax Less amounts on which collection suspended 0.00 6252040.50 0.00 Less amounts on which collection suspended 0.00 0.00 Interest accrued including any debit interest 208102.41 6460142.91 Less already paid including any credit interest 0.00 6460142.91 Amount payable You can see further details of these figures by using CT Online.

CT620 ASA

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

HM Revenue & Customs

Go to www.gov.uk/log-in-register-hmrc-online-services

bank giro credit



Cashier stamp

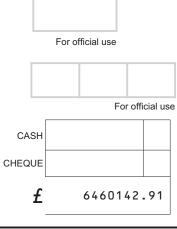
www.communisis.com

Barclays Bank Plc Automated Bulk Credit Clearing Account number 60844691 11-47 **HM Revenue and Customs** Paid in by PRT TEST SCEN 5 ASA Reference number XXXXXXXXXA00104A

25-03-49

HMRC 07/17 CT620 ASA

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



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.

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.





Corporation Tax

Notice of amendment of self-assessment during enquiry into company tax return

PRT TEST SCEN 5 ASA

Date of issue 21 April 2027

Company tax reference 754 XXXXX XXXXX A 04 A 01/03

Accounting period 1 May 2024 to 30 April 2025

INCOME	Original £
INCOME Trading Profits Trading losses b/f set against trading profits Net Trading Profits Interest and NT loan profits Untaxed annual payments Non-exempt dividends Income from which Income Tax has been deducted Income from property business NT gains on intangible fixed assets Other income CHARGEABLE GAINS	25000002 1000 24999002 1100 1200 1300 1400 1500 1600 1800
Gross chargeable gains Allowable losses including losses brought forward Net chargeable gains	7500 500 7000
Total Profits	25015902
Allowable losses including losses brought forward Net chargeable gains Total Profits DEDUCTIONS AND RELIEFS Losses b/f against investment income Non-trading deficits b/f set against NT profits Losses on unquoted shares Management expenses UK property losses Capital allces of company for management Non-trading deficits of this period Carried forward non-trade deficits Non-trading losses on intangible fixed assets Trading losses of this period Carried forward trading losses Non-trade capital allowances Qualifying donations Group relief Group relief for carried forward losses	1000 1100 1200 1300 1400 1500 1600 310 100 1700 320 1800 1900 330 340
Profits chargeable to Corporation Tax	25000002
CORPORATION TAX CHARGEABLE Financial years Amounts of Rates beginning profit (£) of tax 1 April 2024 25.00% 1 April 2025 25.00%	5736301.75 513698.75
Corporation tax	6250000.50
Corporation Tax chargeable	6250000.50
RELIEFS AND SET OFFS IN TERMS OF TAX Community investment relief Double taxation relief Advanced Corporation Tax	10.00 20.00 30.00



Corporation Tax

Notice of amendment of self-assessment during enquiry into company tax return

PRT TEST SCEN 5 ASA

Date of issue 21 April 2027

Company tax reference 754 XXXXX XXXXX A 04 A 01/03

Accounting period 1 May 2024 to 30 April 2025

	Original
OALOUR ATION OF TAY BAYARIE	2
CALCULATION OF TAX PAYABLE	
Net Corporation Tax liability	6249940.50
Net tax payable on loans to participators	0.00
EOGPL payable	800.00
EGL payable	700.00
Supplementary charge ring fence trades	600.00
Total tax chargeable	6252040.50
Tax payable	6252040.50
Net tax payable	6252040.50

If you do not agree with the amendments that I have made to the company tax return you may appeal. Any appeal must be made by notice in writing within 30 days after the amendments were notified to you.

Any appeal made cannot be heard or determined before the completion of the enquiry.