

### **Corporation Tax**

Determination of tax payable in the absence of a company tax return

PRT TEST SCEN 6 DET TEST ADDR COMP 1 L1 TEST ADDR COMP 1 L2 TEST ADDR COMP 1 L3 TEST ADDR COMP 1 L TF3 4ER

000005

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

Phone number Date of issue 01952 236700 21 April 2027

Company tax reference 754 18593 16844 A 04 A 01/01

Accounting period 1 May 2024 to 30 April 2025

This notice shows the amount of tax payable now by the company. You are reminded that interest is chargeable on tax paid late. There is no right of appeal against this notice but a completed company tax return can displace it. For more information please read the 'Determination' 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	e date for payment 1 February 2026		
Amounts due	£			
Tax	63400.00			
Less amounts on which collection suspended	0.00	63400.00		
Penalties	0.00			
Less amounts on which collection suspended	0.00	0.00		
Interest accrued including any debit interest		2110.30		
Total due		65510.30		
Less already paid including any credit interest		0.00		
Amount payable		65510.30		
You can see further details of these figures by using		///		
Go to www.gov.uk/log-in-register-hmrc-online-se	rvices			

CT620 DET

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



# bank giro credit



Cashier stamp

www.communisis.com

Barclays Bank Plc Automated Bulk Credit Clearing Account number 60844691 11-47

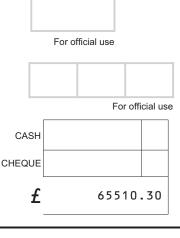
**HM Revenue and Customs** 

Paid in by PRT TEST SCEN 6 DET

Reference number 1859316844A00104A

25-03-49

CT620 DET HMRC 07/17 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.

#### 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 12001039 and account name 'HMRC Cumbernauld', Your payment reference is 1859316844A00104A.

#### 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 /lake paymer. 1859316844A00104A.

# 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**

Determination of tax payable in the absence of a company tax return

PRT TEST SCEN 6 DET

Date of issue 21 April 2027

Company tax reference 754 18593 16844 A 04 A 01/01

Accounting period 1 May 2024 to 30 April 2025

		Original
INCOME Trading Profits Net Trading Profits	E	£ 250000 250000
Total Profits		250000
Profits chargeable to Corporation Tax		250000
CORPORATION TAX CHARGEABLE Financial years Amounts of Rates beginning profit (£) of tax		
1 April 2024 229452 25.00% 1 April 2025 20548 25.00%		57363.00 5137.00
Corporation tax	(	62500.00
Corporation Tax chargeable	(	62500.00
CALCULATION OF TAX PAYABLE  Net Corporation Tax liability  Net tax payable on loans to participators  CFC tax payable  EOGPL payable  EGL payable  Supplementary charge ring fence trades  Total tax chargeable		62500.00 0.00 500.00 600.00 200.00 200.00 64000.00
Tax payable Coronavirus support schemes overpayment now due Restitution tax Total tax payable		<b>64000.00</b> 500.00 600.00 <b>65100.00</b>
R&D/Creative/Vaccine tax credit Land remediation & life assurance tax credit Net tax payable		200.00 400.00 <b>63400.00</b>