



HM Revenue
& Customs

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

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Issued by
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Phone number
0300 200 3410

Date of issue
21 April 2027

Company tax reference
754 XXXXX XXXXX 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 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 CT Online.

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

CT620 DET

▼ 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 60844691 11-47

Account
HM Revenue and Customs

Paid in by
PRT TEST SCEN 6 DET

Reference number
XXXXXXXXXX00104A



For official use



For official use

CASH

CHEQUE

£

65510.30

25-03-49

CT620 DET

HMRC 07/17

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

>6551030< XXXXXXXXXXXXA00104A< 250349+ 60844691< 73 X

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 Cumberland'.
Your payment reference is XXXXXXXXXXXXA00104A.

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 XXXXXXXXXXXXA00104A.

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



PRT TEST SCEN 6 DET

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Accounting period
1 May 2024 to 30 April 2025

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