

Group tax reference 999 99999 99999 A 99

Group Reconciliation Statement Any interest due is not included here.

Period of account 99 A----- 9999 to 99 A----- 9999

Interest will be calculated on each participating

company record once the payments have been allocated from the group account.

Reprint-referenceX 999	lssued by X	
X	Collector of Taxes	
X X	x	
X x	X X	
x	Х	
Х	Phone number	Date of issue
	999999999999999999999999	99 AAA 9999

Under Clause 6 of the contract, the arrangement for this period is now closed. The group payments made, and the tax charges for all participating companies, are shown below. Please fill in and return this form to us within the next 30 days showing how you are allocating the payments between the companies, remembering that participators may be quarterly instalment payers. For more information please read the CT630/631 Notes enclosed. Please pay any amount due and show how you are allocating that payment. If an amount is shown as overpaid please tell us how you want us to deal with it. ~ _

Group name	Group tax reference	Group period number	Group payment period
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxx	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY

Before you sign this form please make sure that participating companies shown.	all the payments sh
Signature	Name (in capitals) _

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

Status	Date
Group payments made an	d effective dates of payment

Payment 1	Payment 2	Payment 3	Payme
999999999999.99	9999999999999.99	999999999999.99	99999
99 AAA 9999	99 AAA 9999	99 AAA 9999	99 AA

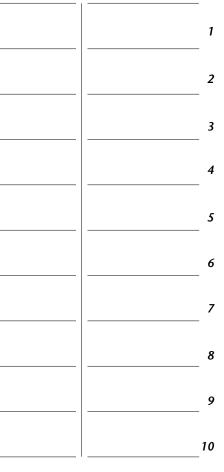
Participating companies Company name	Tax reference	Period number	AP start and end dates if different from the group	Participating company tax charge at time of closure	Enter below amount(s) to be allocated
		number	nom the group	orciosule	
¹ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY	999999999999.99	
² XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY	999999999999.99	
3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY	999999999999.99	
4 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY	999999999999.99	
5 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY	999999999999.99	
6 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY	999999999999.99	
⁷ xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxx	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY	999999999999.99	
<i>8</i> XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY	999999999999.99	
9 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY	999999999999.99	
10 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999 99999	99	DD/MM/YYYY to DD/MM/YYYY	999999999999999999999999999999999999999	

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Total tax charge of group	9999999999999.99		
Total net payments made to date	9999999999999.99		
Amount now due	9999999999999.99		

ts shown are fully allocated among the

Payment 5 ent 4 9999999.99 99999999999.99 99 AAA 9999 AA 9999



HMRC 04/12