



HM Revenue & Customs

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REGISTERED SCHEME ADMINISTRATION LIMITED
VENTURE WALES
VENTURE WALES BUILDING
MERTHYR TYDFIL
CF48 4DR

Corporation Tax

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

Issued by
HM REVENUE AND CUSTOMS
CT SERVICES
CORPORATION TAX SERVICES
HM REVENUE AND CUSTOMS
UNITED KINGDOM
BX9 1AX

Phone number
0300 2003410

Date of issue
19 March 2020

Company tax reference
623 50998 17379 A 07 A 03/01

Accounting period
1 July 2017 to 30 June 2018

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

	£	£
Amounts due	3800.00	3800.00
Tax	0.00	
Less amounts on which collection suspended		
Penalties	331.68	331.68
Less amounts on which collection suspended	0.00	43.35
Interest accrued including any debit interest		4175.03
Total due		2483.20
Less already paid including any credit interest		1691.83

Amount payable
You can see further details of these figures by using CT Online.

Go to www.gov.uk/log-in-register-hmrc-online-services to register and/or access View

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 63464695 11-47

Account
HM Revenue and Customs

Paid in by
REGISTERED SCHEME ADMINISTRATION LIMITED

Reference number
5099817379A00107A

25-03-57

For official use

For official use

CASH

CHEQUE

£

1691.83

CT620 DET

HMRC 07/17

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

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			TOTAL £
INCOME			20000
Trading Profits			20000
Net Trading Profits			20000
Total Profits			20000
Profits chargeable to Corporation Tax			
CORPORATION TAX CHARGEABLE			
Financial years	Amounts of profit (£)	Rates of tax	
beginning			2852.66
1 April 2017	15014	19.00%	947.34
1 April 2018	4986	19.00%	
			3800.00
Corporation tax			3800.00
Corporation Tax chargeable			
CALCULATION OF TAX PAYABLE			3800.00
Net Corporation Tax liability			0.00
Net tax payable on loans to participators			3800.00
Total tax chargeable			3800.00
Tax payable			3800.00
Net tax payable			

Determination issued due to non-receipt of Return & Accounts