



# HM Revenue & Customs

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

## Corporation Tax

Notice of penalty determination  
Failure to deliver a return by the required date

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

Date of issue  
19 MAR 2020

Telephone number  
0300 2003410

Company tax reference  
623 50998 17379 A 07 P 02/01

Period  
1 July 2017 to 30 June 2018

This notice gives details of a penalty\* determination for failure to deliver a tax return, or returns, when required to do so. The notice is addressed to the company as required by law.

If you do not think the company has incurred the penalties shown, or you think they are excessive, you should appeal against the determination. Your appeal should be made in writing within 30 days from the date of issue shown above. See note 4 in the CT211 Notes, go to [www.gov.uk/government/collections/corporation-tax-forms](http://www.gov.uk/government/collections/corporation-tax-forms)

Unless you appeal, the penalties charged by the determination should be paid without further request within 30 days from the date of issue shown above.

Penalty or penalties for failure to deliver a return, or returns,  
in response to a notice\*\* requiring the company to do so.

£131.68

Notice issued on 23 September 2018

Specifying the period from 1 July 2017  
to 30 June 2018

Due date 18 April 2020

Amount payable £131.68

\* Please note that flat-rate and tax-related late filing penalties are charged separately. This notice is about tax-related penalties only.

'Tax-related' penalties means any penalty incurred under Paragraph 18 Schedule 18 Finance Act 1998 for return periods ended on or after 1 July 1999, or under Section 94(6) Taxes Management Act 1970 for return periods ended before 1 July 1999.

'Flat-rate' penalties means any penalty incurred under Paragraph 17 Schedule 18 Finance Act 1998 for return periods ended on or after 1 July 1999, or under Section 94(1) Taxes Management Act 1970 for return periods ended before 1 July 1999.

\*\* Notices to deliver a return are issued under Paragraph 3 Schedule 18 Finance Act 1998 for specified periods ended on or after 1 July 1999, or under Section 11 Taxes Management Act 1970 for specified periods ended before 1 July 1999.



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I attach a formal notice of a penalty determination I have made on the company, please see CT211 Notes for an explanation of the legal provisions involved. Go to [www.gov.uk/government/collections/corporation-tax-forms](http://www.gov.uk/government/collections/corporation-tax-forms)

Following the issue on 23 September 2018 of a notice to file a return for the period from 1 July 2017 to 30 June 2018, the penalty has been calculated on the assumption that a return is required for the period shown below.

Return Period Ended  
30 June 2018

Return Due  
30 June 2019

Tax-Related Penalty Due  
10% of £1316.80 = £131.68

Reconciliation Statement:  
Amounts due

+Companies that pay  
under the Instalment  
Payment Regulations  
have different earlier  
due dates.

+Normal due date for payment	1 Apr 2019	
Tax	3800.00	
Less amounts stood over	0.00	3800.00
Penalties	331.68	
Less amounts stood over	0.00	331.68
Interest accrued including any debit interest		43.35
Total due		4175.03
Less already paid including any credit interest		2483.20
Amount payable		1691.83

You can see further details by using CT Online. Go to [www.gov.uk/file-your-company-accounts-and-tax-return](http://www.gov.uk/file-your-company-accounts-and-tax-return)

CT211

▼ 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



For official use



For official use

CASH

CHEQUE

£ 1691.83

25-03-57

CT211

HMRC 07/17

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

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