HM Revenue & Customs

Corporation Tax Return and payment reminder

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Registered Scheme Administra TOR LIMITED VENTURE WALES VENTURE WALES BUILDING MERTHYR TYDFIL CF48 4DR

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 2 June 2020 Your reference 623 50998 17379 A 08 Accounting period ended 30 June 2019

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Your Company Tax Return is due soon. Our records show that the company has to deliver its return for the accounting period shown above by 30 June 2020 (the filing date) as required by the notice issued on 21 July 2019. If you've told us that you have an agent, then we would have sent them a copy of this reminder.

You can find more information about completing and filing your Company Tax Return, go to **www.gov.uk/prepare-file-annual-accounts-for-limited-company/overview** Before you file your Company Tax Return you will need to register to file online, go to **www.gov.uk/file-your-company-accounts-and-tax-return** Using the online services you can also view any payments made and the company's liability, 24 hours a day.

Please remember that we charge penalties for late returns, even if there is no tax to pay. You will incur penalties if the Company Tax Return, including the appropriate attachments, does not reach us by the filing date in the right format. The penalties start at £100 and can rise to £1000 plus 20% of any tax paid late for prolonged delays and repeated failures. We may charge flat-rate and tax-related penalties without further warning if the return is late.

If the company has Corporation Tax to pay, you should do it now. Information on how to pay is shown on the back of this form. When making a payment make sure you quote the seventeen digit payment reference shown on the payslip below. Please remember we charge interest on all payments made late. If you calculate that no payment is due then please tell me as soon as possible. To do this go to, www.gov.uk/pay-corporation-tax and we will stop sending unnecessary reminders.

Please ignore this reminder if you've already sent us the return and paid the tax due. If you don't think that you need to make a return for the period above, contact us now.

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CT208	HMRC 07/17 Please do not fold this payslip or write	or mark below this line	

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