



# HM Revenue & Customs

J21C69000GAUAA0000001401001002 000

## Corporation Tax

Claims and elections not included in a  
company tax return

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

Issued by  
HM REVENUE AND CUSTOMS  
MID-SIZE BUSINESSES  
CORPORATION TAX SERVICES  
HM REVENUE AND CUSTOMS  
BX9 1AX

Phone number  
0300 200 3410

Date of issue  
8 June 2022

Company tax reference  
507 50998 17379 A 08 A 04/02

Accounting period  
1 July 2018 to 30 June 2019



The computations and figures attached show the effect of your claim or election. For more information please read the 'Claim' section in the CT620 Notes. Go to [www.gov.uk/government/collections/corporation-tax-forms](http://www.gov.uk/government/collections/corporation-tax-forms)  
A copy has been sent to DNS ACCOUNTANTS LLP T/A DNS ASSOCIATES  
Companies that pay under the Instalment Payment Regulations have different earlier due dates.

### RECONCILIATION STATEMENT

Normal due date for payment 1 April 2020

	£	£
Amounts due		
Tax	2091.71	
Less amounts on which collection suspended	0.00	2091.71
Penalties	0.00	
Less amounts on which collection suspended	0.00	0.00
Interest accrued including any debit interest		34.06
Total due		2125.77
Less already paid including any credit interest		2125.77
Amount payable		0.00

You can see further details of these figures by using CT Online.  
Go to [www.gov.uk/log-in-register-hmrc-online-services](http://www.gov.uk/log-in-register-hmrc-online-services)

CT620 CLA



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Original  
£

INCOME  
Trading Profits 15496  
Net Trading Profits 15496

**Total Profits 15496**

DEDUCTIONS AND RELIEFS  
Trading losses of later periods 4487

**Profits chargeable to Corporation Tax 11009**

### CORPORATION TAX CHARGEABLE

Financial years beginning	Amounts of profit (£)	Rates of tax	
1 April 2018	8264	19.00%	1570.16
1 April 2019	2745	19.00%	521.55

Corporation tax 2091.71

**Corporation Tax chargeable 2091.71**

### CALCULATION OF TAX PAYABLE

Net Corporation Tax liability 2091.71

Net tax payable on loans to participators 0.00

**Total tax chargeable 2091.71**

**Tax payable 2091.71**

**Net tax payable 2091.71**

Losses carried back as claimed



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