

## Corporation Tax

## Payment Reminder

180027:00000361:001

281

CLOUDSOFT LIMITED STATION HOUSE STATION APPROACH EAST HORSLEY SURREY

KT24 60X

Issued by

Officer in charge
ACCOUNTS OFFICE SHIPLEY
ACCOUNTS OFFICE
VICTORIA STREET
SHIPLEY
WEST YORKSHIRE BD98 8AA

Telephone number 01236 785057

Date of issue 18 FEB 2009

Reference 281 31248 03619 A 14

Accounting period ended 30 April 2008

The amount shown below does not appear to have been paid and is now overdue. Unless you have paid in the last few days please pay the amount due immediately. Information on how to pay is shown on the back of this form. You are reminded that interest is charged on tax paid late and increases for every day that tax remains unpaid.

+Normal due date	01 Fe	bruary 2009
Tax due	£	12310.45
Add Interest due including any debit interest	£	20.01
Total due	£	12330.46
Less Payments already made including any credit interest	£	0.00
AMOUNT NOW DUE	£	12330.46

<sup>+</sup> Companies that pay under the Instalment Payment Regulations have different earlier due dates.

You can see further details of these figures by using CT Online. Go to www.hmrc.gov.uk to register and / or access View Liabilities and Payments.

DN2 (CT)

If you need to use the payslip please detach here

Alliance & Leicester Trans
COMMERCIAL BANK
Bootle Merseyside GIR 0AA

Payslip

HM Revenue & Customs

bank giro credit 🙈

158

3124803619A00114A

610 5041

12330.46

24

Reference
CLOUDSOFT LIMITED

Credit account number

Date

Amount due (no fee payable at PO counter) CHEQUE ACCEPTABLE

For official use only

stiet's stamp and initial

Signature \_\_\_\_\_

£

BANK OF ENGLAND
HEAD OFFICE COLLECTION A/C

HM REVENUE & CUSTOMS

CASH

£

For official use only

CT216 Shipley

10-50-41

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

## How to pay

Please allow enough time for payment to reach us by the due date. We suggest you allow at least 3 working days for this. We **recommend** the payment methods shown at 1-3. These are the most secure and efficient.

1. Direct Payment

Use the Internet, telephone, BACS Direct Credit or CHAPS to make payment. Provide your bank or building society with the following information



- payment amount
- sort code 10-50-41
- account number 23456000
- your reference as shown on the payslip.

2. At your bank



If your bank offers this service, take the payslip and payment to your bank branch. Any cheque must be drawn on your bank and made payable to 'HM REVENUE & CUSTOMS ONLY'. Other banks may refuse to accept payment.

3. At a Post Office



Take this form with your payment to any Post Office.

If paying by cheque, make your cheque payable to 'POST OFFICE LTD'. The Post Office also accepts payment by debit card.

4. By post



If you use this method,

- make your cheque payable to 'HM REVENUE & CUSTOMS ONLY'
- write your payslip reference after 'HM REVENUE & CUSTOMS ONLY'
- send the payslip and your cheque, both unfolded, to the Accounts Office in the envelope if provided (or previously provided).

You can find further payment information at

www.hmrc.gov.uk/howtopay

or

• telephone **01274 539303** 

If you do not have an official envelope, your address for posting a cheque is HM Revenue & Customs

Accounts Office

BRADFORD

**BD98 1YY** 

Please do not write or mark below this perforation