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WALLISDOWN ARKANSAS LTD  
288B WALLISDOWN ROAD  
BOURNEMOUTH  
DORSET  
BH11 8PN

Issued by  
HMRC  
CT OPERATIONS BRIGHTON  
CT OPERATIONS S0773  
PO BOX 29997  
GLASGOW  
G70 5AB

Phone number  
0300 2003410

Date of issue  
October 2014

### Important Information

Agent details we hold

We hold no authorised agent details for the company.

Reference number:

333 72847 24134

### Important Dates

First accounting period end date:

03 July 2015

31 July 2015

Date by which the company needs to:

pay its Corporation Tax

04 April 2016

01 May 2016

deliver its Company Tax Return

31 July 2016

31 July 2016

This notification shows the latest information we hold for the company and gives you key dates by which the company must act to comply with its Corporation Tax (CT) obligations.

We send this form to new companies that have not yet sent in their first Company Tax Return, and copy it to any authorised agent we have noted in our records. We send it to help you get things right first time.

The company's reference number shown above is confidential between the company, any authorised agent, and us. Please make a note of this reference number and keep it secure. You will need to use it when you contact us or register for CT Online services.

The accounting period end dates shown above are important as they determine the dates by which the company needs to pay tax and deliver its returns. Please let me know if these are not the correct accounting period end dates of the company or if your company is unlikely to start any business activity in the near future. You can do this by writing to us, using the address at the top of this letter. We will then change our records and send you a revised notification, provided this is before we receive a return from the company.

To find information to check if your company is active, go to [www.hmrc.gov.uk/cttrading](http://www.hmrc.gov.uk/cttrading)

You must calculate and pay any Corporation Tax by the dates shown above. Most companies must pay any Corporation Tax due by 9 months and 1 day after the end of the accounting period. Large companies, broadly those with profits over £1.5m (or less if there are associated companies), pay earlier by instalments. If you make a payment you must do it electronically. We charge interest on any tax paid late and pay interest on any tax paid early.

The company must deliver its return by the dates shown above. For most companies the filing date is 12 months after the end of its accounting period, but it may be later than that if the company makes up its accounts for a period longer than 12 months. You can find out more information about completing and delivering your Company Tax Return, go to [www.hmrc.gov.uk/ct/managing](http://www.hmrc.gov.uk/ct/managing) You can deliver your Company Tax Return by registering, go to [www.hmrc.gov.uk/online](http://www.hmrc.gov.uk/online) Using the online services enables you to view any payments made and the company liability, 24 hours a day.

We charge penalties for any return delivered late, even if there is no tax to pay.