

## Corporation Tax New Company Details

Issued by

Telephone number

Date of issue

Reference

## Only use this form if the company is active - please read the Notes For New Companies

Please complete this form and send it to us when the company starts any business activity. If that is not going to happen for a while, please send us the CT41G *Dormant Company insert* instead, and keep this form until you need it.

The reference above is your company's unique taxpayer reference. You, or your authorised agent, will need to quote it whenever you contact us about the company's corporation tax affairs. It is confidential so please keep it secure.

The HMRC office that deals with your company is also shown above.

Information about the company	
You must give the information below	
1. The date on which the company's first accounting period began.	7. The nature of the business carried on by the company.
2. The company's full name, if different from that shown above.	
	8. The date to which the company intends to prepare its accounts.
<ol> <li>Preferred abbreviation, if needed (no more than 56 characters including letters and spaces).</li> </ol>	9. If the company has taken over any business, including any trade, profession or vocation, formerly carried on by another then supply the name and address of that former business,
4. The company's registered number.	
5. The company's registered office address, if different from that shown above.	Postcode and the name and address of the person from whom the business was acquired.
Postcode	
6. The address of the company's principal place of business.	Postcode
	10. If the company has been obliged to comply with the requirements of the Income Tax (Pay As You Earn) Regulations (2003), enter the date on which that obligation first arose.

CT41G

Postcode

11. If the company is a member of a group for loss and group relief purposes, enter the name of the parent company and its regi

registered office address.	and tax reference number of the parent company, if you know the details.
Parent name	Group name
Address	HMRC Office
Postcode	Parent's reference

12. The full name and home address of each of the directors of the company. Please enter the National Insurance number, HMRC office and reference for each director, if you know the details. If there are more than 3 directors please give the information for the others on a separate sheet.

Full name	
	HMRC office
	Reference
Postcode	
	National Insurance number
Full name	
	HMRC office
	Reference
Postcode	
	National Insurance number
Full name	
	HMRC office
	Reference
Postcode	

## Additional information

- 13. If you have appointed an agent to act in relation to the company's corporation tax affairs please  $\checkmark$  if attached attach the completed authority (form 64-8).
- 14. Please enter the name and full telephone number of someone you would like us to contact about the company's corporation tax affairs.

Name						
Telephone number						

15. The name of the HMRC office dealing with the company's PAYE and the reference number.

HMRC office											
PAYE reference				/							
16. Please tick each box that applies if the company makes any payments, including benefits, to / if yes											
Directors and / or Shareholders											
Employees											
Subcontractors											

17. Please enter the name and full telephone number of someone you would like us to contact about the company's PAYE responsibilities.

Please enter the name of the group of companies, and the HMRC office

Telephone number										
18. A copy of the company's M of Association.	lemo	oran	dum	n an	d Ar	ticle	25	√ if	attaci	hed 🗌
19. If the company is likely to p royalties or any other annua for which the company has and interest return on form	ally r to r	ecu nak	rring	g pa	·			√ if	yes	
20. Is the company a charity?								√ if	yes	
21. If the charity already has a tenter it here.	taxp	ayer	refe	eren	ce,					
	1	T	-	T	1					

## Declaration

The information I have given on this form is corre	ect and complete to the best of my knowledge and belief
Signature	Status in which you have signed the form
Date	Except where a liquidator or administrator has been appointed, any person who is authorised to do so may sign on behalf of the company.
	A photocopy of a signature is not acceptable.