



IT problems when delivering a Company Tax Return

Please complete this form and send it to HM Revenue and Customs (HMRC) with your Company Tax Return if any of the following apply:

- you've not submitted your Company Tax Return online (complete sections A, B and D)
- your online return does not include an inline eXtensible Business Reporting Language (iXBRL) accounts file when it should (complete sections A, B and D)
- your return is late (complete sections A, C and D)

Section A - company details

1	Company name	<input type="text"/>
2	HMRC Corporation Tax reference or Unique Taxpayer Reference (UTR)	<input type="text"/>
3	Corporation Tax accounting period	<input type="text"/>
4	Is the company registered for the Construction Industry Scheme (CIS)?	No <input type="checkbox"/> Yes <input type="checkbox"/>

Section B - for paper returns, or online returns where an iXBRL accounts file is not attached when it should be

5	Date you tried to file online or realised you could not apply iXBRL as required DD MM YYYY	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6	Please briefly explain the problem you experienced	<input type="text"/>

Section C - for all returns filed late, and where you think a 'reasonable excuse' applies

7	Was the failure to file on time due to an IT failure?	No <input type="checkbox"/> Yes <input type="checkbox"/>
8	Please briefly explain why the failure has occurred	<input type="text"/>

Section D

9	Date of this notification DD MM YYYY	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
10	Tax agent or adviser's name where applicable	<input type="text"/>
11	Tax agent or adviser's contact details and address	<input type="text"/>
12	Name of any software package used	<input type="text"/>
13	Have you provided a copy of any error message?	No <input type="checkbox"/> Yes <input type="checkbox"/>

If 'No', please make sure that you have completed either box 6 or box 8 on this form.