

Tax Regn./Trader No.	Tax Type/Duty	Charge Type	Period	Liability	Collections	Balance	Payment Due Date
<input type="text"/>	Corporation Tax ▼	All ▼	All ▼				<input type="text"/>
63767830	Corporation Tax	Return	01/01/2022 - 31/12/2022	42,008.86	0.00	42,008.86	23/11/2022
63767830	Corporation Tax	Return	01/01/2021 - 31/12/2021	73,326.41	14,140.76	59,185.65	23/11/2021
63767830	Corporation Tax	Return	01/01/2020 - 31/12/2020	35,382.62	35,383.00	-0.38	23/09/2021
63767830	Corporation Tax	Return	01/01/2019 - 31/12/2019	0.00	0.00	0.00	23/09/2020
63767830	Corporation Tax	Return	01/01/2018 - 31/12/2018	0.00	0.00	0.00	23/09/2019

Information correct as at 24/05/2025



Tax Regn./Trader No.	Tax Type/Duty	Charge Type	Period	Liability	Collections	Balance	Payment Due Date
	PAYE-EMP	All	All				
63767830	PAYE-EMP	Return	01/04/2025 - 30/04/2025	0.00	0.00	0.00	14/05/2025
63767830	PAYE-EMP	Return	01/03/2025 - 31/03/2025	0.00	0.00	0.00	14/04/2025
63767830	PAYE-EMP	Return	01/02/2025 - 28/02/2025	0.00	0.00	0.00	14/03/2025
63767830	PAYE-EMP	Return	01/01/2025 - 31/01/2025	0.00	0.00	0.00	14/02/2025
63767830	PAYE-EMP	Return	01/12/2024 - 31/12/2024	0.00	0.00	0.00	14/01/2025
63767830	PAYE-EMP	Return	01/11/2024 - 30/11/2024	0.00	0.00	0.00	14/12/2024
63767830	PAYE-EMP	Return	01/10/2024 - 31/10/2024	0.00	0.00	0.00	14/11/2024
63767830	PAYE-EMP	Return	01/09/2024 - 30/09/2024	1,449.63	0.00	1,449.63	14/10/2024
63767830	PAYE-EMP	Return	01/08/2024 - 31/08/2024	1,252.85	1,252.85	0.00	14/09/2024
63767830	PAYE-EMP	Return	01/07/2024 - 31/07/2024	1,414.55	1,414.55	0.00	14/08/2024
63767830	PAYE-EMP	Return	01/06/2024 - 30/06/2024	1,154.61	1,154.61	0.00	23/07/2024
63767830	PAYE-EMP	Return	01/05/2024 - 31/05/2024	2,367.91	2,367.91	0.00	14/06/2024
63767830	PAYE-EMP	Return	01/04/2024 - 30/04/2024	2,410.09	2,410.09	0.00	14/05/2024
63767830	PAYE-EMP	Return	01/03/2024 - 31/03/2024	2,096.45	2,096.45	0.00	14/04/2024
63767830	PAYE-EMP	Return	01/02/2024 - 29/02/2024	1,890.03	1,890.03	0.00	14/03/2024
63767830	PAYE-EMP	Return	01/01/2024 - 31/01/2024	4,583.57	4,583.57	0.00	14/02/2024
63767830	PAYE-EMP	Return	01/12/2023 - 31/12/2023	2,443.45	2,443.45	0.00	14/01/2024
63767830	PAYE-EMP	Return	01/11/2023 - 30/11/2023	5,289.18	5,289.18	0.00	14/12/2023
63767830	PAYE-EMP	Return	01/10/2023 - 31/10/2023	5,130.75	5,130.75	0.00	23/11/2023
63767830	PAYE-EMP	Return	01/09/2023 - 30/09/2023	6,395.67	6,395.67	0.00	14/10/2023



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<input type="text"/>	VAT	All	All				<input type="text"/>
63767830	VAT	S22 Estimate	01/09/2024 - 31/12/2024	15,920.00	0.00	15,920.00	19/01/2025
63767830	VAT	S22 Estimate	01/05/2024 - 31/08/2024	15,920.00	0.00	15,920.00	19/09/2024
63767830	VAT	VAT3 Claim	01/01/2024 - 30/04/2024	-2,065.00	-2,065.00	0.00	19/05/2024
63767830	VAT	VAT3 Return	01/09/2023 - 31/12/2023	10,712.00	10,712.00	0.00	19/01/2024
63767830	VAT	VAT3 Return	01/05/2023 - 31/08/2023	14,538.00	14,538.00	0.00	19/09/2023
63767830	VAT	VAT3 Return	01/01/2023 - 30/04/2023	16,417.70	16,417.70	0.00	19/05/2023
63767830	VAT	VAT3 Return	01/09/2022 - 31/12/2022	21,207.00	21,207.00	0.00	19/01/2023
63767830	VAT	VAT3 Return	01/05/2022 - 31/08/2022	19,108.00	19,108.00	0.00	19/09/2022
63767830	VAT	VAT3 Return	01/01/2022 - 30/04/2022	15,155.00	15,155.00	0.00	19/05/2022
63767830	VAT	VAT3 Return	01/09/2021 - 31/12/2021	11,936.00	11,936.00	0.00	19/01/2022
63767830	VAT	VAT3 Return	01/05/2021 - 31/08/2021	23,975.00	23,975.00	0.00	19/09/2021
63767830	VAT	VAT3 Return	01/01/2021 - 30/04/2021	18,971.00	18,971.00	0.00	19/05/2021
63767830	VAT	VAT3 Return	01/09/2020 - 31/12/2020	20,911.00	20,911.00	0.00	19/01/2021
63767830	VAT	VAT3 Return	01/05/2020 - 31/08/2020	16,619.00	16,619.00	0.00	19/09/2020
63767830	VAT	VAT3 Return	01/01/2020 - 30/04/2020	10,766.00	10,766.00	0.00	19/05/2020
63767830	VAT	VAT3 Return	01/05/2019 - 31/08/2019	0.00	0.00	0.00	19/09/2019
63767830	VAT	VAT3 Return	01/01/2019 - 30/04/2019	0.00	0.00	0.00	19/05/2019
63767830	VAT	VAT3 Return	01/09/2018 - 31/12/2018	0.00	0.00	0.00	19/01/2019
63767830	VAT	VAT3 Return	01/05/2018 - 31/08/2018	0.00	0.00	0.00	19/09/2018

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