


Status: This is the original version (as it was originally made). This item of legislation is currently only available in its original format.

SCHEDULE 3

Regulation 5(6)

Landfill tax return



Landfill Tax Return

For the period

to

For Official Use

Landfill tax registration number	Period

Warning

You could be liable to penalty interest if all the landfill tax payable is not received by the due date

Due date:

For official use D O R only	
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Before you complete this form please read the enclosed general notes. Both sides should be completed. Fill in all boxes clearly in ink, and write 'none' where necessary. Do not put a dash or leave any box blank. If there are no pence write '00' in the pence column. Do not enter more than one amount in any box.

	£	p
Fold Here		
For Official Use		
1	Tax due for this period	
2	Underdeclarations from previous periods (see general notes for details on limits)	
3	Total (the sum of boxes 1 and 2)	
4	Overdeclarations from previous periods (see general notes for details on limits)	
5	Tax credit claimed in respect of contributions to environmental bodies	
6	Please specify the amount of bad debt relief claimed for landfill tax in this period	
7	Other credits (see general notes)	
8	Total credits (the sum of boxes 4, 5, 6 and 7)	
9	Net tax due or repayable box 3 minus box 8)	

If you have made any contributions to environmental bodies, please ensure that boxes 13 - 20 on the reverse of this form are completed otherwise your claim may be rejected.

If you are enclosing a payment please tick this box

Official use

LT 100 HMRC 05/08

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For official use only	Please give the weight of waste in tonnes, per category, landfilled in this return period		Tonnes
	10	Standard rate waste	<input style="width: 100%;" type="text"/>
	11	Lower rate waste	<input style="width: 100%;" type="text"/>
	12	Exempt waste	<input style="width: 100%;" type="text"/>
	Please provide information on any environmental bodies to which contributions have been made and for which a rebate is being claimed in box 5 overleaf.		
	Environmental body enrolment number(s)		Amount of contribution
			£ p
	13	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
	14	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
	15	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
16	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
17	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
18	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
19	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
20	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	

Declaration:
You must sign below:
I, declare that the
(Full name of signatory in BLOCK LETTERS)
information given is true and complete.
Signature Date
A false declaration can result in prosecution.

Complaints:
The Adjudicator reviews complaints not settled to your satisfaction by HM Revenue & Customs. The recommendations of the Adjudicator are independent and the service is free. The Adjudicator only looks at complaints, not general enquiries. Telephone the Adjudicator on **0207 930 2292**.