Application for Deferral of CIL Payment



Applications for deferral of CIL Payments are dealt with on a case by case basis. Please ensure your company auditor or company accountant completes this declaration, signs this form in person and provides the relevant supporting evidence. The form must also be counter signed by a company director/business owner. Applications can only be made where the business meets the £45m threshold criteria, including the wider business where this is a subsidiary. The CIL instalment must have been due since 21 March 2020 (and was not already due under CIL enforcement measures) or is due within 14 days from this application date.

Name of Company/Business that is CIL liable:
Company Registration Number:
Registered Address of Company:
Planning Application Reference:
 □ I have included the following audited account documents; □ Profit and Loss for the preceding 2 accounting years □ Balance Sheet for the preceding 2 accounting years
☐ I confirm the company is experiencing financial difficulties connected with the effects of the Covid-19 pandemic and I have included evidence of this.
☐ I confirm the company/business satisfies the criteria under Regulation 72 (a)-(d) within the Covid-19 CIL Deferral Guidelines and CIL Legislation.
Signed by company accountant or auditor:
Name (Block Capitals)
Date:
Signed by director/business owner:
Name (Block Capitals)
Date:

Please send all documentation to developer.contributions@wokingham.gov.uk