

# BUSINESS RATE BILL 2022/2023

Haringey Council, Corporate and Customer Services, Business Rates, PO  
Box 55280, London N22 9EN



The Government has set a National Non-Domestic Rate (business rate)  
for the year ending 31 March 2023.

Your Name **The name of person responsible for paying  
the Business Rate bill.**

Date of issue: **Date your bill was issued**

Your Address **The address the Business Rate bill is sent to.**

Reason for issue:

Rate account number: **Your Business Rate account number.  
Quote this number if you contact us.**

Property reference: **This number is unique to the property  
and should only be used to ask about the  
valuation.**

Address of property
<b>The address the Business Rate bill is for.</b>

Description: <b>This description is set by the Valuation Office Agency and affects how your property is valued.</b>
<b>This is a standard description &amp; does not include any domestic part</b>

**Multipliers are set by the Government. The multiplier used to calculate  
your bill is shown in the Charge Details section below.**

Rateable value (£)	Small business rate multiplier	Standard rate multiplier
<b>See our <a href="#">Rateable Value page</a> for further details.</b>	49.9p	51.2p

Charge details.				Amount due (£)
Charge For Period	RV	x	Multiplier	
	01-APR-2022		31-MAR-2023	7734.50
Retail Discount	01-APR-2022		31-MAR-2023	-3867.25
				-
<b>This section shows the Business Rate due for the property for the financial year and any reliefs, exemptions or adjustments.</b>				
<b>Further information about Charge Details is on our <a href="#">Understanding your Business Rate bill page</a>.</b>				
<b>If there is a transitional adjustment amount shown on your bill, the calculation is printed below on your first bill for the year.</b>				
<b>Further information on transitional adjustments is available in the Government Explanatory Notes on our <a href="#">About Business Rates page</a>.</b>				
<b>This amount should be paid as shown in the instalments below:</b>				<b>Amount you must pay</b>
				<b>3687.25</b>

<b>Method of payment: MONTHLY</b>		
<b>FIRST INSTALMENT DUE ON 01-APR-2022</b>	<b>1 x</b>	<b>384.24</b>
<b>9 OTHER INSTALMENTS DUE ON 01-MAY-2022 TO 01-JAN-2023</b>	<b>9 x</b>	<b>387.00</b>
<b>Your instalments are due on or before the first day of the month. If you pay by direct debit, you can choose to pay on the 1st, 15th or 25th of the month.</b>		
<b>If there is an amount "subject to court proceedings and must be paid immediately or as previously arranged" it is not included in the instalment arrangement and you must <a href="#">contact the business rates team</a> to discuss repayment</b>		

You must pay your instalments on or before the due date. If you do not, you will be sent a reminder. If you fall behind again you will lose the right to pay by instalments. Failure to pay will result in legal proceedings and additional costs payable by you.