

Your company tax return

If we send the company a *Notice* to deliver a company tax return (form *CT603*) it has to comply by the filing date or we charge a penalty, even if there is no tax to pay. A return includes a company tax return form, any Supplementary Pages, accounts, computations and any relevant information.

Is this the right form for the company? Read the advice on pages 3 to 6 of the Company tax return guide (the *Guide*) before you start.

The forms in the CT600 series set out the information we need and provide a standard format for calculations. Use the *Guide* to help you complete the return form. It contains general information you may need and box by box advice

Please note that some boxes on form *CT600* are not in order, reflecting changes made since the form was first published in 2004.

Company information

Company name

Company registration number

Tax Reference as shown on the CT603

Type of Company

Registered office address

Postcode

About this return

This is the above company's return for the period

from (dd/mm/yyyy)

to (dd/mm/yyyy)

Put an 'X' in the appropriate box(es) below

A repayment is due for this return period

☐

A repayment is due for an earlier period

☐

Making more than one return for this company now

☐

This return contains estimated figures

☐

Company part of a group that is not small

☐
Disclosure of tax avoidance schemes

Notice of disclosable avoidance schemes

☐
Transfer pricing

Compensating adjustment claimed

☐

Company qualifies for SME exemption

☐
Accounts

I attach accounts and computations

• for the period to which this return relates

☐

• for a different period

☐

If you are not attaching accounts and computations, say why not

Supplementary Pages

If you are enclosing any Supplementary Pages put an 'X' in the appropriate box(es)

Loans to participators by close companies, form *CT600A*
☐
Controlled foreign companies, form *CT600B*
☐
Group and Consortium, form *CT600C*
☐
Insurance, form *CT600D*
☐
Charities and Community Amateur Sports Clubs (CASCs), form *CT600E*
☐
Tonnage tax, form *CT600F*
☐
Corporate Venturing Scheme, form *CT600G*
☐
Cross-border royalties, form *CT600H*
☐
Supplementary charge in respect of ring fence trade, form *CT600I*
☐
Disclosure of tax avoidance schemes, form *CT600J*
☐

Company tax calculation

Turnover

1	Total turnover from trade or profession	1	£
2	Banks, building societies, insurance companies and other financial concerns. Put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 1	2	

Income

3	Trading and professional profits	3	£
4	Trading losses brought forward claimed against profits	4	£
5	Net trading and professional profits	5	£
6	Bank, building society or other interest, and profits and gains from non-trading loan relationships	6	£
7	Put an 'X' in box 7 if the figure in box 6 is net of carrying back a deficit from a later accounting period	7	
8	Annuities, annual payments and discounts not arising from loan relationships and from which income tax has not been deducted	8	£
9	Overseas income within Sch D Case V	9	£
10	Income from which income tax has been deducted	10	£
11	Income from UK land and buildings	11	£
12	Non-trading gains on intangible fixed assets	12	£
13	Tonnage tax profits	13	£
14	Annual profits and gains not falling under any other heading	14	£
15	Income within Sch D Case VI	15	£

Chargeable gains

16	Gross chargeable gains	16	£
17	Allowable losses including losses brought forward	17	£
18	Net chargeable gains	18	£
19	Losses brought forward against certain investment income	19	£
20	Non-trade deficits on loan relationships (including interest), and derivative contracts (financial instruments) brought forward	20	£
21	Profits before other deductions and reliefs	21	£

Deductions and reliefs

22	CVS loss relief, and losses on unquoted shares under S573 ICTA 1988	22	£	
23	Put an 'X' in box 23 if the entry in box 22 includes CVS loss relief, complete and attach form CT600G	23		
24	Management expenses under S75 ICTA 1988	24	£	
25	Interest distributions under S468L ICTA 1988	25	£	
26	Schedule A losses for this or previous accounting period under S392A ICTA 1988	26	£	
27	Capital allowances for the purposes of management of the business	27	£	
28	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	28	£	
29	Non-trading losses on intangible fixed assets	29	£	
30	Trading losses of this or a later accounting period under S393A ICTA 1988	30	£	
31	Put an 'X' in box 31 if amounts carried back from later accounting periods are included in box 30	31		
32	Non-trade capital allowances	32	£	
33	Total of deductions and reliefs	<div>total of boxes 22, 24 to 30 and 32</div> <div>33 £</div>		
34	Profits before charges and group relief	<div>box 21 minus box 33</div> <div>34 £</div>		
35	Charges paid	35	£	
36	Group relief	36	£	
37	Profits chargeable to corporation tax	<div>box 34 minus boxes 35 and 36</div> <div>37 £</div>		
169	Ring fence profits included	169	£	

Tax calculation

38 Franked investment income	38	£	<input type="text"/>
39 Number of associated companies in this period or	39	<input type="text"/>	
40 Associated companies in the first financial year	40	<input type="text"/>	
41 Associated companies in the second financial year	41	<input type="text"/>	
42 Put an 'X' in box 42 if the company claims to be charged at the starting rate or the small companies' rate on any part of its profits, or is claiming marginal rate relief	42	<input type="text"/>	

Enter how much profit has to be charged and at what rate of tax

Financial year (yyyy)	Amount of profit	Rate of tax	Tax
43 <input type="text"/>	44 £ <input type="text"/>	45 <input type="text"/>	46 £ <input type="text"/> p
	47 £ <input type="text"/>	48 <input type="text"/>	49 £ <input type="text"/> p
	50 £ <input type="text"/>	51 <input type="text"/>	52 £ <input type="text"/> p
53 <input type="text"/>	54 £ <input type="text"/>	55 <input type="text"/>	56 £ <input type="text"/> p
	57 £ <input type="text"/>	58 <input type="text"/>	59 £ <input type="text"/> p
	60 £ <input type="text"/>	61 <input type="text"/>	62 £ <input type="text"/> p
total of boxes 46, 49, 52, 56, 59 and 62			
63 Corporation tax			63 £ <input type="text"/> p

64 Marginal rate relief	64	£	<input type="text"/>	p
65 Corporation tax net of marginal rate relief	65	£	<input type="text"/>	p
66 Underlying rate of corporation tax	66	•	<input type="text"/>	%
67 Profits matched with non-corporate distributions	67	£	<input type="text"/>	
68 Tax at non-corporate distributions rate	68	£	<input type="text"/>	p
69 Tax at underlying rate on remaining profits	69	£	<input type="text"/>	p

70 Corporation tax chargeable	70	£	<input type="text"/>	p
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See note for box 70 in CT600 Guide

Reliefs and deductions in terms of tax

71 CVS investment relief	71	£	<input type="text"/>	p
72 Community investment relief	72	£	<input type="text"/>	p
73 Double taxation relief	73	£	<input type="text"/>	p
74 Put an 'X' in box 74 if box 73 includes an Underlying Rate relief claim	74	<input type="text"/>		
75 Put an 'X' in box 75 if box 73 includes any amount carried back from a later period	75	<input type="text"/>		
76 Advance corporation tax	76	£	<input type="text"/>	p

77 Total reliefs and deductions in terms of tax	77	£	<input type="text"/>	p
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total of boxes 71, 72, 73 and 76

Calculation of tax outstanding or overpaid

78 Net corporation tax liability	box 70 minus box 77	
78	£	p
79 Tax payable under S419 ICTA 1988		
79	£	p
80 Put an 'X' in box 80 if you completed box A11 in the Supplementary Pages CT600A	80	
81 Tax payable under S747 ICTA 1988	81	£ p
82 Tax payable under S501A ICTA 1988	82	£ p
83 Tax chargeable	total of boxes 78, 79, 81 and 82	
83	£	p
84 Income tax deducted from gross income included in profits	84	£ p
85 Income tax repayable to the company	85	£ p
86 Tax payable - this is your self-assessment of tax payable	box 83 minus box 84	
86	£	p

Tax reconciliation

87 Research and Development tax credit, including any vaccines tax credit, or film tax credit	87	£	p
88 Land remediation or life assurance company tax credit	88	£	p
170 Capital allowances first-year tax credit	170	£	p
89 Research and Development tax credit payable, including any vaccines tax credit, or film tax credit payable	box 87 minus box 86		
89	£	p	
90 Land remediation or life assurance company tax credit payable	total of boxes 87 + 88 minus boxes 86 and 89		
90	£	p	
171 Capital allowances first-year tax credit payable	boxes 87, 88 and 170 minus boxes 86, 89 and 90		
171	£	p	
161 Ring fence corporation tax included	161	£	p
166 Tax under S501A ICTA 1988 included	166	£	p
91 Tax already paid (and not already repaid)	91	£	p
92 Tax outstanding	box 86 minus boxes 87, 88, 170 and 91		
92	£	p	
93 Tax overpaid	total sum of boxes 87, 88, 170 and 91 minus box 86		
93	£	p	
94 Tax refunds surrendered to the company under S102 FA 1989	94	£	p

Indicators

Put an 'X' in the relevant box(es) if, in the period, the company

95 should have made (whether it has or not) instalment payments under the Corporation Tax (Instalment Payments) Regulations 1998	95	
96 is within a group payment arrangement for this period	96	
97 has written down or sold intangible assets	97	
98 has made cross-border royalty payments	98	

Information about enhanced expenditure

Research and Development (R&D) or films enhanced expenditure

167 Put an 'X' in box 167 if the claim is for films expenditure	167 <input type="checkbox"/>	
99 Put an 'X' in box 99 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company	99 <input type="checkbox"/>	
100 Put an 'X' in box 100 if the claim is made by a large company	100 <input type="checkbox"/>	
101 R&D or films enhanced expenditure	101	£ <input type="text"/>
102 R&D enhanced expenditure of a SME on work sub-contracted to it by a large company	102	£ <input type="text"/>
103 Vaccines research expenditure	103	£ <input type="text"/>

Land remediation enhanced expenditure

104 Enter amount equal to 150% of actual expenditure	104	£ <input type="text"/>
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Information about capital allowances and balancing charges

Charges and allowances included in calculation of trading profits or losses

	Capital Allowances	Balancing Charges
172 Annual investment allowance	172 £ <input type="text"/>	
105-106 Machinery and plant - special rate pool	105 £ <input type="text"/>	106 £ <input type="text"/>
107-108 Machinery and plant - main pool	107 £ <input type="text"/>	108 £ <input type="text"/>
109-110 Cars	109 £ <input type="text"/>	110 £ <input type="text"/>
111-112 Industrial buildings and structures	111 £ <input type="text"/>	112 £ <input type="text"/>
162-163 Business premises renovation	162 £ <input type="text"/>	163 £ <input type="text"/>
113-114 Other charges and allowances	113 £ <input type="text"/>	114 £ <input type="text"/>

Charges and allowances not included in calculation of trading profits or losses

	Capital Allowances	Balancing Charges
173 Annual investment allowance	173 £ <input type="text"/>	
164-165 Business premises renovation	164 £ <input type="text"/>	165 £ <input type="text"/>
115-116 Other non-trading charges and allowances	115 £ <input type="text"/>	116 £ <input type="text"/>
117 Put an 'X' in box 117 if box 115 entry includes flat conversion allowances	117 <input type="checkbox"/>	

Qualifying expenditure

118 Machinery and plant on which first year allowance is claimed	118	£ <input type="text"/>
174 Designated environmentally friendly machinery and plant	174	£ <input type="text"/>
120 Machinery and plant on long-life assets and integral features	120	£ <input type="text"/>
121 Other machinery and plant	121	£ <input type="text"/>

Losses, deficits and excess amounts

	Arising	Maximum available for surrender as group relief
122-123 Trading losses Case I	calculated under S393 ICTA 1988 122 £	calculated under S393A ICTA 1988 123 £
124 Trading losses Case V	calculated under S393 ICTA 1988 124 £	
125-126 Non-trade deficits on loan relationships and derivative contracts	calculated under S82 FA 1996 125 £	calculated under S83 FA 1996 126 £
127-128 Schedule A losses	calculated under S392A ICTA 1988 127 £	calculated under S403 ICTA 1988 128 £
129 Overseas property business losses Case V	calculated under S392B ICTA 1988 129 £	
130 Losses Case VI	calculated under S396 ICTA 1988 130 £	
131 Capital losses	calculated under S16 TCGA 1992 131 £	
132-133 Non-trading losses on intangible fixed assets	calculated under S29 FA 2002 132 £	calculated under S403 ICTA 1988 133 £
134 Excess non-trade capital allowances	Excess	calculated under S403 ICTA 1988 134 £
135 Excess charges		calculated under S403 ICTA 1988 135 £
136-137 Excess management expenses	calculated under S75 ICTA 1988 136 £	calculated under S403 ICTA 1988 137 £
138 Excess interest distributions	calculated under S468L(7) ICTA 1988 138 £	

Overpayments and repayments

Small repayments

If you do not want us to make small repayments please either put an 'X' in box 139 or complete box 140 below. 'Repayments' here include tax, interest, and late-filing penalties or any combination of them.

Do not repay £20 or less 139 ☐ Do not repay sums of 140 £ or less. Enter whole figure only

Repayments for the period covered by this return

141 Repayment of corporation tax	141 £ <input type="text"/>	p <input type="text"/>
142 Repayment of income tax	142 £ <input type="text"/>	p <input type="text"/>
143 Payable Research and Development tax credit	143 £ <input type="text"/>	p <input type="text"/>
168 Payable film tax credit	168 £ <input type="text"/>	p <input type="text"/>
144 Payable land remediation or life assurance company tax credit	144 £ <input type="text"/>	p <input type="text"/>
175 Payable capital allowances first-year tax credit	175 £ <input type="text"/>	p <input type="text"/>
Surrender under S102 FA 1989 (including surrenders under Regulation 9 of the Instalments Regulations) <i>Repayments of advance corporation tax cannot be surrendered.</i>		
145 The following amount is to be surrendered under S102 FA 1989, and either	145 £ <input type="text"/>	p <input type="text"/>
146 the joint Notice is attached	146 <input type="checkbox"/>	(put an 'X' in either box 146 or box 147)
147 or will follow	147 <input type="checkbox"/>	
148 Please stop repayment of the following amount until I send you the Notice	148 £ <input type="text"/>	p <input type="text"/>

Bank details (for person to whom the repayment is to be made)

Repayment is made quickly and safely by direct credit to a bank or building society account.

Please complete the following details:

Name of bank or building society

Branch sort code

149

150

Account number

Name of account

151

152

Building society reference

153

Payments to a person other than the company

Complete the authority below if you want the repayment to be made to a person other than the company. I, as *(enter status - company secretary, treasurer, liquidator or authorised agent, etc.)*

154

of *(enter name of company)*

155

authorise *(enter name)*

156

(enter address)

157

Postcode

Nominee reference

158

to receive payment on the company's behalf.

Signature

159

Name *(in capitals)*

160

Declaration

Warning - Giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and yourself being prosecuted.

Declaration

The information I have given in this company tax return is correct and complete to the best of my knowledge and belief.

Signature

Name *(in capitals)*

Date *(dd/mm/yyyy)*

Status

Your Company Tax Return

If we send the company a *Notice* to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	<input type="text"/>									
2	Company registration number	<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"/>
3	Tax reference	<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"/>
4	Type of company	<input type="text"/>									

About this return

This is the above company's return for the period													
30	from	DD	MM	YYYY					35	to	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"/>
Put an 'X' in the appropriate box(es) below													
40	A repayment is due for this return period												<input type="checkbox"/>
45	Claim or relief affecting an earlier period												<input type="checkbox"/>
50	Making more than one return for this company now												<input type="checkbox"/>
55	This return contains estimated figures												<input type="checkbox"/>
60	Company part of a group that is not small												<input type="checkbox"/>
65	Notice of disclosable avoidance schemes												<input type="checkbox"/>
Transfer Pricing													
70	Compensating adjustment claimed												<input type="checkbox"/>
75	Company qualifies for SME exemption												<input type="checkbox"/>
Accounts and computations													
80	I attach accounts and computations for the period to which this return relates												<input type="checkbox"/>
85	I attach accounts and computations for a different period												<input type="checkbox"/>

About this return *continued*

90	If you are not attaching the accounts and computations, say why not	
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>		
Supplementary pages enclosed		
95	Loans and arrangements to participators by close companies - <i>form CT600A</i>	<input type="checkbox"/>
100	Controlled foreign companies and foreign permanent establishment exemptions - <i>form CT600B</i>	<input type="checkbox"/>
105	Group and consortium - <i>form CT600C</i>	<input type="checkbox"/>
110	Insurance - <i>form CT600D</i>	<input type="checkbox"/>
115	Charities and Community Amateur Sports Clubs (CASCs) - <i>form CT600E</i>	<input type="checkbox"/>
120	Tonnage Tax - <i>form CT600F</i>	<input type="checkbox"/>
125	<i>form CT600G</i> (not currently used)	<input type="checkbox"/>
130	Cross-border Royalties - <i>form CT600H</i>	<input type="checkbox"/>
135	Supplementary charge in respect of ring fence trades - <i>form CT600I</i>	<input type="checkbox"/>
140	Disclosure of Tax Avoidance Schemes - <i>form CT600J</i>	<input type="checkbox"/>

Tax calculation

Turnover

145	Total turnover from trade	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
150	Banks, building societies, insurance companies and other financial concerns - <i>put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145</i>																		<input type="text"/>		

Income

155	Trading profits	£	<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"/>	.	<input type="text"/>	<input type="text"/>
160	Trading losses brought forward claimed against profits	£	<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"/>	.	<input type="text"/>	<input type="text"/>
165	Net trading profits – <i>box 155 minus box 160</i>	£	<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"/>	.	<input type="text"/>	<input type="text"/>
170	Bank, building society or other interest, and profits from non-trading loan relationships	£	<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"/>	.	<input type="text"/>	<input type="text"/>
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period															
175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£	<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"/>	.	<input type="text"/>	<input type="text"/>

Income *continued*

180	Non-exempt dividends or distributions from non-UK resident companies	£	<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"/>	•	<input type="text"/>	<input type="text"/>
185	Income from which Income Tax has been deducted	£	<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"/>	•	<input type="text"/>	<input type="text"/>
190	Income from a property business	£	<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"/>	•	<input type="text"/>	<input type="text"/>
195	Non-trading gains on intangible fixed assets	£	<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"/>	•	<input type="text"/>	<input type="text"/>
200	Tonnage Tax profits	£	<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"/>	•	<input type="text"/>	<input type="text"/>
205	Income not falling under any other heading	£	<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"/>	•	<input type="text"/>	<input type="text"/>

Chargeable gains

210	Gross chargeable gains	£	<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"/>	.	<input type="text"/>	<input type="text"/>
215	Allowable losses including losses brought forward	£	<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"/>	.	<input type="text"/>	<input type="text"/>
220	Net chargeable gains - box 210 minus box 215	£	<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"/>	.	<input type="text"/>	<input type="text"/>

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£	<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"/>	•	<input type="text"/>	<input type="text"/>
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward	£	<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"/>	•	<input type="text"/>	<input type="text"/>
235	Profits before other deductions and reliefs – <i>net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230</i>	£	<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"/>	•	<input type="text"/>	<input type="text"/>

Deductions and reliefs

240	Losses on unquoted shares	£	<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"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
245	Management expenses	£	<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"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
250	UK property business losses for this or previous accounting period	£	<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"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
255	Capital allowances for the purposes of management of the business	£	<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"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£	<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"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

Deductions and Reliefs *continued*

265	Non-trading losses on intangible fixed assets	£														•	0	0
275	Total trading losses of this or a later accounting period	£														•	0	0
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275																	
290	Non-trade capital allowances	£														•	0	0
295	Total of deductions and reliefs – total of boxes 240 to 275 and 290	£														•	0	0
300	Profits before qualifying donations and group relief – box 235 minus box 295	£														•	0	0
305	Qualifying donations	£														•	0	0
310	Group relief	£														•	0	0
315	Profits chargeable to Corporation Tax – box 300 minus boxes 305 and 310	£														•	0	0
320	Ring fence profits included	£														•	0	0

Tax calculation

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330		335	£	340		345	£ p
		350	£	355		360	£ p
		365	£	370		375	£ p
380		385	£	390		395	£ p
		400	£	405		410	£ p
		415	£	420		425	£ p

Corporation Tax total of boxes 345, 360, 375, 395, 410 and 425

430	£															•		
------------	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	--	--

Marginal relief for ring fence trades

435	£															•		
------------	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	--	--

Corporation Tax chargeable box 430 minus box 435

440	£															•		
------------	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	--	--

Reliefs and deductions in terms of tax

445	Community investment relief	£	<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"/>	.	<input type="text"/>	<input type="text"/>
450	Double taxation relief	£	<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"/>	.	<input type="text"/>	<input type="text"/>
455	Put an 'X' in box 455 if box 450 includes an underlying Rate relief claim															<input type="text"/>
460	Put an 'X' in box 460 if box 450 includes any amount carried back from a later period															<input type="text"/>
465	Advanced Corporation Tax	£	<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"/>	.	<input type="text"/>	<input type="text"/>
470	Total reliefs and deduction in terms of tax – total of boxes 445, 450 and 465	£	<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"/>	.	<input type="text"/>	<input type="text"/>

Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability – box 440 minus box 470	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
480	Tax payable on loans and arrangements to participators	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A																		
490	CFC tax payable	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
495	Bank Levy payable	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
500	CFC tax and bank Levy payable – total of box 490 and 495	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
505	Supplementary charge (ring fence trades) payable	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
510	Tax chargeable – total of boxes 475, 480, 500 and 505	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
515	Income Tax deducted from gross income included in profits	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
520	Income Tax repayable to the company	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
525	Self-assessment of tax payable – box 510 minus box 515	£	<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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Tax reconciliation

530	Research and Development credit	£	<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"/>	.	<input type="text"/>	<input type="text"/>
535	(not currently used)	£	<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"/>	.	<input type="text"/>	<input type="text"/>
540	Creative tax credit	£	<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"/>	.	<input type="text"/>	<input type="text"/>
545	Total of Research and Development credit and creative tax credit – total box 530 to 540	£	<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"/>	.	<input type="text"/>	<input type="text"/>
550	Land remediation tax credit	£	<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"/>	.	<input type="text"/>	<input type="text"/>
555	Life assurance company tax credit	£	<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"/>	.	<input type="text"/>	<input type="text"/>
560	Total land remediation and life assurance company tax credit – total box 550 and 555	£	<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"/>	.	<input type="text"/>	<input type="text"/>
565	Capital allowances first-year tax credit	£	<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"/>	.	<input type="text"/>	<input type="text"/>
570	Surplus Research and Development credits or creative tax credit payable – box 545 minus box 525	£	<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"/>	.	<input type="text"/>	<input type="text"/>
575	Land remediation or life assurance company tax credit payable – total of boxes 545 and 560 minus boxes 525 and 570	£	<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"/>	.	<input type="text"/>	<input type="text"/>
580	Capital allowances first-year tax credit payable – boxes 545, 560 and 565 minus boxes 525, 570 and 575	£	<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"/>	.	<input type="text"/>	<input type="text"/>
585	Ring fence Corporation Tax included	£	<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"/>	.	<input type="text"/>	<input type="text"/>
590	Ring fence supplementary charge included	£	<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"/>	.	<input type="text"/>	<input type="text"/>
595	Tax already paid (and not already repaid)	£	<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"/>	.	<input type="text"/>	<input type="text"/>
600	Tax outstanding – box 525 minus boxes 545, 560, 565 and 595	£	<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"/>	.	<input type="text"/>	<input type="text"/>
605	Tax overpaid including surplus or payable credits – total sum of boxes 545, 560, 565 and 595 minus 525	£	<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"/>	.	<input type="text"/>	<input type="text"/>
610	Group tax refunds surrendered to this company	£	<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"/>	.	<input type="text"/>	<input type="text"/>
615	Research and Development expenditure credits surrendered to this company	£	<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"/>	.	<input type="text"/>	<input type="text"/>

Indicators and information

620	Franked investment income	£ <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"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
625	Number of 51% group companies	<input type="text"/>
<i>Put an 'X' in the relevant boxes, if in the period, the company:</i>		
630	should have made (whether it has or not) instalment payments under the Corporation Tax (Instalment Payments) Regulations 1998	<input type="checkbox"/>
635	is within a group payments arrangement for the period	<input type="checkbox"/>
640	has written down or sold intangible assets	<input type="checkbox"/>
645	has made cross-border royalty payments	<input type="checkbox"/>

Information about enhanced expenditure

Research and Development (R&D) or creative enhanced expenditure

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company	
655	Put an 'X' in box 655 if the claim is made by a large company	
660	R&D enhanced expenditure	£ <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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> <input type="text"/>
665	Creative enhanced expenditure	£ <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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> <input type="text"/>
670	R&D and creative enhanced expenditure <i>total box 660 and 665</i>	£ <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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> <input type="text"/>
675	R&D enhanced expenditure of a SME on work sub contracted to it by a large company	£ <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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> <input type="text"/>
680	Vaccine research expenditure	£ <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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> <input type="text"/>

Land remediation enhanced expenditure

685 Enter the total enhanced expenditure £ .

Information about capital allowances and balancing charges

Allowances and charges in calculation of trading profits and losses

Capital allowances												Balancing charges											
Annual investment allowance	690	£																					
Machinery and plant – special rate pool	695	£										700	£										
Machinery and plant – main pool	705	£										710	£										
Business premises renovation	715	£										720	£										
Other allowances and charges	725	£										730	£										

Allowances and charges not included in calculation of trading profits and losses

Capital allowances												Balancing charges											
Annual investment allowance	735	£																					
Business premises renovation	740	£										745	£										
Other allowances and charges	750	£										755	£										

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£										•	0	0
765	Designated environmentally friendly machinery and plant	£										•	0	0
770	Machinery and plant on long-life assets and integral features	£										•	0	0
775	Other machinery and plant	£										•	0	0

Losses, deficits and excess amounts

Amount arising

	Amount	Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £ <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"/> <input type="text"/> <input type="text"/> <input type="text"/>	785 £ <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"/> <input type="text"/> <input type="text"/> <input type="text"/>
Losses of trades carried on wholly outside the UK	790 £ <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"/> <input type="text"/>	
Non-trade deficits on loan relationships and derivative contracts	795 £ <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"/> <input type="text"/> <input type="text"/> <input type="text"/>	800 £ <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"/> <input type="text"/> <input type="text"/> <input type="text"/>
UK property business losses	805 £ <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"/> <input type="text"/> <input type="text"/> <input type="text"/>	810 £ <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"/> <input type="text"/> <input type="text"/> <input type="text"/>
Overseas property business losses	815 £ <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"/> <input type="text"/>	
Losses from miscellaneous transactions	820 £ <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"/> <input type="text"/>	
Capital losses	825 £ <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"/> <input type="text"/>	
Non-trading losses on intangible fixed assets	830 £ <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"/> <input type="text"/> <input type="text"/> <input type="text"/>	835 £ <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"/> <input type="text"/> <input type="text"/> <input type="text"/>

Excess amounts

	Amount	Maximum available for surrender as group relief
Non-trade capital allowances		840 £ <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"/> <input type="text"/>
Qualifying donations		845 £ <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"/> <input type="text"/>
Management expenses	850 £ <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"/> <input type="text"/>	855 £ <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"/> <input type="text"/>

Small repayments

Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.

865	Repayment of Corporation Tax	£	<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"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
870	Repayment of Income Tax	£	<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"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
875	Payable Research and Development tax credit	£	<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"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
880	Payable Research and Development expenditure credit	£	<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"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
885	Payable creative tax credit	£	<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"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
890	Payable land remediation or life assurance company tax credit	£	<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"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
895	Payable capital allowances first-year tax credit	£	<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"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

900	The following amount is to be surrendered	£ <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"/> . <input type="text"/> <input type="text"/>
	Put an 'X' in the appropriate box(es) below the joint Notice is attached	<input type="text"/> 905 <input type="text"/>
	or	
	will follow	<input type="text"/> 910 <input type="text"/>
915	Please stop repayment of the following amount until we send you the Notice	£ <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"/> . <input type="text"/> <input type="text"/>

[illegible]

Payments to a person other than the company

945 Complete the authority below if you want the repayment to be made to a person other than the company I, as *(enter status - company secretary, treasurer, liquidator or authorised agent, etc.)*

950 of *(enter company name)*

955 authorise *(enter name)*

960 of address *(enter address)*

965 Nominee reference

to receive payment on company's behalf

970 Name

Declaration

Declaration

I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.

I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975 Name

980 Date DD MM YYYY

985 Status