



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	Helpful Technology Limited										
2	Company registration number	0	7	1	6	5	9	6	5			
3	Tax reference	4	6	5	6	3	1	2	6	0	2	
4	Type of company										0	

About this return

This is the above company's return for the period

30	from	DD	MM	YYYY	35	to	DD	MM	YYYY										
		0	1	0	4	2	0	1	7			3	1	0	3	2	0	1	8

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 checked="" 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

Supplementary pages enclosed

**95** Loans and arrangements to participators by close companies - form CT600A

**100** Controlled foreign companies and foreign permanent establishment exemptions - form CT600B

**105** Group and consortium - form CT600C

**110** Insurance - form CT600D

**115** Charities and Community Amateur Sports Clubs (CASCs) - form CT600E

**120** Tonnage Tax - form CT600F

**125** form CT600G (not currently used)

**130** Cross-border Royalties - form CT600H

**135** Supplementary charge in respect of ring fence trades - form CT600I

**140** Disclosure of Tax Avoidance Schemes - form CT600J

**141** Restitution Tax - form CT600K

## Tax calculation

### Turnover

**145** Total turnover from trade

£                      7 5 3 , 3 3 2 •

**150** 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 145

### Income

**155** Trading profits

£                      1 1 2 , 6 7 7 •

**160** Trading losses brought forward set against trading profits

£                      •

**165** Net trading profits - box 155 minus box 160

£                      1 1 2 , 6 7 7 •

**170** Bank, building society or other interest, and profits from non-trading loan relationships

£                      9 8 1 •

**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

£                      •

## Income continued

<b>180</b>	Non-exempt dividends or distributions from non-UK resident companies	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>								
<b>185</b>	Income from which Income Tax has been deducted	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>								
<b>190</b>	Income from a property business	£	<input type="text"/>	2	7	,	0	0	0	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>195</b>	Non-trading gains on intangible fixed assets	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>								
<b>200</b>	Tonnage Tax profits	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>								
<b>205</b>	Income not falling under any other heading	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>								

## Chargeable gains

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

## Profits before deductions and reliefs

<b>225</b>	Losses brought forward against certain investment income	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>									
<b>230</b>	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>									
<b>235</b>	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£	<input type="text"/>	1	4	0	,	6	5	8	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

## Deductions and reliefs

<b>240</b>	Losses on unquoted shares	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>245</b>	Management expenses	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>250</b>	UK property business losses for this or previous accounting period	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>255</b>	Capital allowances for the purposes of management of the business	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>260</b>	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>263</b>	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

## Deductions and Reliefs continued

<b>265</b>	Non-trading losses on intangible fixed assets	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			
<b>275</b>	Total trading losses of this or a later accounting period	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			
<b>280</b>	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275								<input type="checkbox"/>
<b>285</b>	Trading losses carried forward and claimed against total profits	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			
<b>290</b>	Non-trade capital allowances	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			
<b>295</b>	Total of deductions and reliefs - total of boxes 240 to 275, 285 and 290	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			
<b>300</b>	Profits before qualifying donations and group relief - box 235 minus box 295	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			
<b>305</b>	Qualifying donations	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			
<b>310</b>	Group relief	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			
<b>312</b>	Group relief for carried forward losses	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			
<b>315</b>	Profits chargeable to Corporation Tax - box 300 minus boxes 305, 310 and 312	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			
<b>320</b>	Ring fence profits included	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>			

## Tax calculation

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

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
<b>330</b>	2017	<b>335</b>	£ 136,108	<b>340</b>	19.00	<b>345</b>	£ 25,860.52 p
		<b>350</b>	£	<b>355</b>		<b>360</b>	£ p
		<b>365</b>	£	<b>370</b>		<b>375</b>	£ p
<b>380</b>		<b>385</b>	£	<b>390</b>		<b>395</b>	£ p
		<b>400</b>	£	<b>405</b>		<b>410</b>	£ p
		<b>415</b>	£	<b>420</b>		<b>425</b>	£ 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

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

## Calculation of tax outstanding or overpaid

<b>475</b>	Net Corporation Tax liability - box 440 minus box 470	£	<input type="text"/>	.	<input type="text"/>														
<b>480</b>	Tax payable on loans and arrangements to participators	£	<input type="text"/>	.	<input type="text"/>														
<b>485</b>	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A																		<input type="checkbox"/>
<b>490</b>	CFC tax payable	£	<input type="text"/>	.	<input type="text"/>														
<b>495</b>	Bank levy payable	£	<input type="text"/>	.	<input type="text"/>														
<b>496</b>	Bank surcharge payable	£	<input type="text"/>	.	<input type="text"/>														
<b>500</b>	CFC tax, bank levy and bank surcharge payable - total of boxes 490, 495 and 496	£	<input type="text"/>	.	<input type="text"/>														
<b>505</b>	Supplementary charge (ring fence trades) payable	£	<input type="text"/>	.	<input type="text"/>														
<b>510</b>	Tax chargeable - total of boxes 475, 480, 500 and 505	£	<input type="text"/>	.	<input type="text"/>														
<b>515</b>	Income Tax deducted from gross income included in profits	£	<input type="text"/>	.	<input type="text"/>														
<b>520</b>	Income Tax repayable to the company	£	<input type="text"/>	.	<input type="text"/>														
<b>525</b>	Self-assessment of tax payable before restitution tax - box 510 minus box 515	£	<input type="text"/>	.	<input type="text"/>														
<b>527</b>	Restitution tax	£	<input type="text"/>	.	<input type="text"/>														
<b>528</b>	Self-assessment of tax payable - total of boxes 525 and 527	£	<input type="text"/>	.	<input type="text"/>														

# Tax reconciliation

530	Research and Development credit	£	<input type="text"/>	.	<input type="text"/>	
535	(not currently used)	£	<input type="text"/>	.	<input type="text"/>	
540	Creative tax credit	£	<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"/>	
550	Land remediation tax credit	£	<input type="text"/>	.	<input type="text"/>	
555	Life assurance company tax credit	£	<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"/>	
565	Capital allowances first-year tax credit	£	<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"/>	
575	Land remediation or life assurance company tax credit payable - total of boxes 545 and 560 minus boxes 525 and 570	£	<input type="text"/>	0	.	0 0
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"/>	
585	Ring fence Corporation Tax included	£	<input type="text"/>	.	<input type="text"/>	
590	Ring fence supplementary charge included	£	<input type="text"/>	.	<input type="text"/>	
595	Tax already paid (and not already repaid)	£	<input type="text"/>	.	<input type="text"/>	
600	Tax outstanding - box 525 minus boxes 545, 560, 565 and 595	£	<input type="text"/>	2 5	,	8 6 0 . 5 2
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"/>	
610	Group tax refunds surrendered to this company	£	<input type="text"/>	.	<input type="text"/>	
615	Research and Development expenditure credits surrendered to this company	£	<input type="text"/>	.	<input type="text"/>	

## Indicators and information

<b>620</b>	Franked investment income/Exempt ABGH distributions	£															•	0	0
<b>625</b>	Number of 51% group companies		3																
Put an 'X' in the relevant boxes, if in the period, the company:																			
<b>630</b>	should have made (whether it has or not) instalment payments under the Corporation Tax (Instalment Payments) Regulations 1998		<input type="checkbox"/>																
<b>635</b>	is within a group payments arrangement for the period		<input type="checkbox"/>																
<b>640</b>	has written down or sold intangible assets		<input type="checkbox"/>																
<b>645</b>	has made cross-border royalty payments		<input type="checkbox"/>																

## Information about enhanced expenditure

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

<b>650</b>	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		<input type="checkbox"/>																			
<b>655</b>	Put an 'X' in box 655 if the claim is made by a large company		<input type="checkbox"/>																			
<b>660</b>	R&D enhanced expenditure	£																	•	0	0	
<b>665</b>	Creative enhanced expenditure	£																		•	0	0
<b>670</b>	R&D and creative enhanced expenditure total box 660 and 665	£																		•	0	0
<b>675</b>	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£																		•	0	0
<b>680</b>	Vaccine research expenditure	£																		•	0	0

### Land remediation enhanced expenditure

<b>685</b>	Enter the total enhanced expenditure	£																		•	0	0
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## 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 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 1 3 , 9 1 5	
Machinery and plant - special rate pool	695 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	700 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Machinery and plant - main pool	705 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 1 3 , 9 1 5	710 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Business premises renovation	715 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	720 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Enterprise zones	721 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	722 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero emissions goods vehicles	723 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	724 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other allowances and charges	725 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	730 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

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

	Capital allowances	Balancing charges
Annual investment allowance	735 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Business premises renovation	740 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	745 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Enterprise zones	746 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	747 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero emissions goods vehicles	748 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	749 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other allowances and charges	750 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	755 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 expenditure

760 Machinery and plant on which first year allowance is claimed	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> 0 <input type="text"/> 0
765 Designated environmentally friendly machinery and plant	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> 0 <input type="text"/> 0
770 Machinery and plant on long-life assets and integral features	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> 0 <input type="text"/> 0
775 Other machinery and plant	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 1 3 , 9 1 5 • <input type="text"/> 0 <input type="text"/> 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"/> <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"/> <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"/> <input type="text"/> <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"/> <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"/> <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"/> <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"/> <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"/> <input type="text"/> <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"/> <input type="text"/> <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"/> <input type="text"/> <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"/> <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"/> <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"/> <input type="text"/> <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"/> <input type="text"/> <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"/> <input type="text"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>



## 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

STEPHANE CHRISTOPHE GRAY

**980** Date DD MM YYYY

2 9 1 1 2 0 1 8

**985** Status

Director

S. Gray