



HM Revenue & Customs office address and date of issue
Specialist Personal Tax International
St John's House
Merton Road
Liverpool
L75 1BB
United Kingdom

Tax reference

Phone (+44) 151 472 6208/6209

Please read this page first

This notice requires the company, by law, to send us a tax return, and any documents we request, for the year from 6 April 2011 to 5 April 2012. The tax return, and any documents we request, must reach us by:

- 31 October 2012 if you want us to calculate the tax, or
- 31 January 2013 at the latest.

If the tax return is not received by 31 January 2013, an automatic penalty of £100 will be charged. Make sure payment of any tax the company owes reaches us by 31 January 2013, or the company will have to pay interest and possibly a late payment penalty. Any tax return may be checked. There are penalties for supplying false information.

Company and correspondence details

Has either the correspondence or registered office address been changed? Put 'X' in the appropriate box

Yes No

If 'Yes', please enter the correct address in box 1.1 stating which address requires changing. If both addresses are incorrect enter the correspondence address in box 1.1, and the registered office in the 'Additional information' box, box 10.1, on page 10.

1.1 Change of address details

Postcode

Please give a daytime phone number; this will help us if we need to contact you about the tax return.

1.2 Your phone number

1.3 Your adviser's phone number

Please give your adviser's name, address and reference in the 'Additional information' box 10.1, on page 10

1.4 Company's registered office address

Postcode

Please enter the names and addresses of the directors in the boxes overleaf. If there are more than two directors, please give details of the others in the 'Additional information' box, box 10.1 on page 10.

Company and correspondence details, *continued*

1.5 First director Postcode	1.6 Second director Postcode
---	--

UK property income

<p>Was the company in receipt of rental income? Put 'X' in the appropriate box</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If 'Yes', fill in the return. If 'No', do not fill in the return. Instead, put a note in box 10.1. See page 17 of the guide.</p> <p>If letting activities started between 6 April 2011 and 5 April 2012, please complete the first box below.</p> <p>If letting activities finished between 6 April 2011 and 5 April 2012, please complete the second box below.</p> <p>Date letting began DD MM YYYY</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Date letting finished 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"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p>Was the company a member of a partnership? Put 'X' in the appropriate box</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If 'Yes', please give the name(s) and address(es) of the partnership(s) and its (their) Unique Taxpayer Reference(s) in box 10.1.</p> <p>Does the company own any units in a unit trust? Put 'X' in the appropriate box</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If 'Yes', please give the name and address of the unit trust in box 10.1.</p> <p>Is the company's income from furnished holiday lettings? Put 'X' in the appropriate box</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If 'Yes', please fill in boxes 2.1 to 2.23.</p>
--	--

Furnished holiday lettings

<p>2.1 Income from furnished lettings</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> • <input type="text"/><input type="text"/><input type="text"/></p> <p>Expenses (furnished holiday lettings only)</p> <p>2.2 Rents, rates, insurance, ground rents, etc.</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> • <input type="text"/><input type="text"/><input type="text"/></p> <p>2.3 Repairs, maintenance and renewals</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> • <input type="text"/><input type="text"/><input type="text"/></p> <p>2.4 Interest and alternative finance payments</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> • <input type="text"/><input type="text"/><input type="text"/></p> <p>2.5 Other finance charges</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> • <input type="text"/><input type="text"/><input type="text"/></p>	<p>2.6 Legal and professional costs</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> • <input type="text"/><input type="text"/><input type="text"/></p> <p>2.7 Cost of services provided, including wages</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> • <input type="text"/><input type="text"/><input type="text"/></p> <p>2.8 Other expenses</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> • <input type="text"/><input type="text"/><input type="text"/></p> <p>2.9 Total of boxes 2.2 to 2.8</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> • <input type="text"/><input type="text"/><input type="text"/></p> <p>2.10 Net profit Box 2.1 minus 2.9. If a loss put a minus sign (–) in the box next to the £ sign</p> <p>£ <input type="text"/><input type="text"/> <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> • <input type="text"/><input type="text"/><input type="text"/></p>
--	--

Tax adjustments *Fill in boxes 2.18 to 2.24 first*

2.11 **Balancing charges** *From box 2.23*

£ .

2.12 **Capital allowances** *From box 2.22*

£ .

2.12A If box 2.12 includes enhanced capital allowances for designated environmentally beneficial plant and machinery, put 'X' in the box

2.13 **Adjusted profit for the year** *Box 2.10 + box 2.11 minus box 2.12. If a loss, enter '0' in box 2.13 and put the loss in box 2.16*

£ .

2.14 **Loss brought forward used against this year's profits**

£ .

2.15 **Taxable profits for the year** *Box 2.13 minus box 2.14*

£ .

2.16 **Loss for the year (if '0' in box 2.13)** *Box 2.10 + box 2.11 minus box 2.12*

£ .

2.17 **Total loss to carry forward**

£ .

Furnished holiday lettings – capital allowances summary and period of grace election

Capital allowances at 20% on equipment, including cars with lower CO₂ emissions

2.18 **Capital allowances**

£ .

2.19 **Balancing charges**

£ .

Capital allowances at 10% on equipment, including cars with higher CO₂ emissions

2.20 **Capital allowances**

£ .

2.21 **Balancing charges**

£ .

2.22 **Total capital allowances from furnished holiday lettings** *Box 2.18 + 2.20*

£ .

2.23 **Total balancing charges from furnished holiday lettings** *Box 2.19 + 2.21*

£ .

2.24 If you want to make a period of grace election, put 'X' in the box

Other property income

Income

2.25 **Rents and other property income**

£ .

2.26 **Tax taken off box 2.25**

£ .

2.27 **Chargeable premiums**

£ .

2.28 **Reverse premiums**

£ .

2.29 **Total** *Box 2.25 + box 2.27 + box 2.28*

£ .

Expenses Do not include figures already entered in boxes 2.2 to 2.8

2.30 Rents, rates, insurance, ground rents, etc.

£ .

2.31 Repairs, maintenance and renewals

£ .

2.32 Interest and alternative finance payments

£ .

2.33 Other finance charges

£ .

2.34 Legal and professional costs

£ .

2.35 Cost of services provided, including wages

£ .

2.36 Other expenses

£ .

2.37 Total of boxes 2.30 to 2.36

£ .

2.38 Net profit Box 2.29 minus box 2.37. If a loss put a minus sign (-) in the box next to the £ sign

£ .

Tax adjustments Fill in boxes 2.51 to 2.64 first

2.39 Balancing charges From box 2.64

£ .

2.40 Capital allowances From box 2.63

£ .

2.40A If box 2.40 includes enhanced capital allowances for designated environmentally beneficial plant and machinery, put 'X' in the box

2.40B If a Section 198 CAA 2001 election is effected, put 'X' in the box

2.41 Landlord's Energy Saving Allowance

£ .

2.42 10% wear and tear

£ .

Box 2.43 is not in use

2.44 Total Box 2.40 + box 2.41 + box 2.42

£ .

2.45 Adjusted profit (if a loss enter '0' in box 2.45 and put the loss in box 2.46) Box 2.38 + box 2.39 minus box 2.44

£ .

2.46 Adjusted loss (if '0' entered in box 2.45) Box 2.38 + box 2.39 minus box 2.44

£ .

2.47 Loss brought forward from previous year

£ .

2.48 Profit for the year Box 2.45 minus box 2.47

£ .

2.49 Loss offset against total income See page 11 of the guide

£ .

2.50 Loss carried forward to the following year

£ .

Other property income - capital allowances summary

2.51 Annual Investment Allowance Include any balancing charges in boxes 2.54 or 2.56 as appropriate

£ .

Capital allowances at 20% on equipment, including cars with lower CO₂ emissions

Box 2.52 is not in use

2.53 Capital allowances

£ .

2.54	Balancing charges <input type="text"/> £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 0 Capital allowances at 10% on equipment, including cars with higher CO₂ emissions	2.60	Balancing charges <input type="text"/> £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 0 100% enhanced and other capital allowances claimed (separate calculations must be made). Claims to and balancing charges arising on Business Premises Renovation Allowance must also be included in box 7.4 and 7.5 respectively.
2.55	Capital allowances <input type="text"/> £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 0	2.61	Capital allowances <input type="text"/> £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 0
2.56	Balancing charges <input type="text"/> £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 0 Agricultural and Industrial Buildings Allowance <i>A separate calculation must be made for each block of expenditure</i>	2.62	Balancing charges <input type="text"/> £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 0
2.57	Capital allowances <input type="text"/> £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 0	2.63	Total capital allowances <i>Box 2.51 + box 2.53 + box 2.55 + box 2.57 + box 2.59 + box 2.61</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"/> . 0 0
2.58	Balancing charges <input type="text"/> £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 0 Flat Conversion Allowance	2.64	Total balancing charges <i>Box 2.54 + box 2.56 + box 2.58 + box 2.60 + box 2.62</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"/> . 0 0
2.59	Capital allowances <input type="text"/> £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 0		

Income from trading in the UK – other than through a UK permanent establishment

Business details

3.1	Description of business <input type="text"/> <input type="text"/>	3.6	Date of cessation if before 6 April 2012 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3.2	Accounting period start date <i>DD MM YYYY</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"/>	3.7	If the accounts do not cover the period from the last accounting date, put 'X' in the box – explain why in the 'Additional information' box, box 10.1, on page 10 <input type="checkbox"/>
3.3	Accounting period end date <i>DD MM YYYY</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"/>	3.8	If the accounting date has changed, put 'X' in the box <i>But only if this is a permanent change and you want it to count for tax</i> <input type="checkbox"/>
3.4	If the business name or address has changed since the last tax return, put 'X' in the box <input type="checkbox"/>	3.9	If this is the second or further change, put 'X' in the box – explain why you have not used the same date as last year in the 'Additional information' box, box 10.1, on page 10 <input type="checkbox"/>
3.5	Date of commencement if after 5 April 2011 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		

Adjustments to arrive at taxable profit or loss

3.10	Basis period start date <i>DD MM YYYY</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"/>	3.18	Loss – relief to be calculated by reference to earlier years £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
3.11	Basis period end date <i>DD MM YYYY</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"/>	3.19	Loss to carry forward (that is, an allowable loss not claimed in any other way) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
3.12	Overlap profit 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"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	3.20	Losses brought forward from last year £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
3.13	Deduct overlap relief used this year £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	3.21	Losses brought forward from last year used this year £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
3.14	Overlap profit carried 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"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	3.22	Taxable profit after losses brought forward <i>Box 3.15 minus box 3.21</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"/> <input type="text"/>
3.15	Net profit for 2011–12 (if loss, enter '0') £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	3.23	Any other business income received in 2011–12 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
3.16	Allowable loss for 2011–12 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	3.24	Total taxable profits from this business <i>Box 3.22 + box 3.23</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"/> <input type="text"/>
3.17	Loss offset against other income for 2011–12 <i>Include in box 5.2 if you are calculating the company's tax</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"/> <input type="text"/>		

Other UK income

Other UK income (for example, royalties, income from trusts)

4.1	Net 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"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	4.3	Gross income <i>Box 4.1 + box 4.2</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"/> <input type="text"/>
4.2	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"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	4.4	Source of other UK income <input type="text"/> <input type="text"/>

Tax calculation (optional)

Do you want to calculate the company's tax? Put 'X' in the appropriate box

Yes No

If 'Yes', follow the guidance given in the guide, then fill in boxes 5.1 to 5.11 as appropriate.

5.1 Income chargeable to Income Tax

Box 2.15 + 2.48 + 3.24 + 4.3

£ .

5.2 Relief for loss offset against 2011-12 total income

Box 2.49 + 3.17

£ .

5.3 Total income chargeable to Income Tax Box 5.1 minus box 5.2

£ .

5.4 Tax taken off other income From box 4.2

£ .

5.5 Income Tax due Box 5.3 x 20% minus box 5.4

£ .

5.6 Tax taken off at source under the Non-resident Landlords Scheme From box 2.26

£ .

5.7 Total Income Tax due Box 5.5 minus box 5.6. If a loss put a minus sign (-) in the box next to the £ sign

£ .

Payments on account for 2012-13

5.8 If box 5.5 is less than £1,000, the company does not need to make payments on account. If box 5.5 is equal to or more than £1,000, complete box 5.8 Box 5.5 x 50%

£ .

5.9 If you are making a claim to reduce payments on account, put 'X' in the box and say why in the 'Additional information' box, box 10.1, on page 10

5.10 Payments already made for 2011-12

£ .

5.11 Payments due on or before 31 January 2013 Box 5.7 + box 5.8 minus box 5.10

£ .

Overpayments and repayment claims

Do you want to claim a repayment of tax? Put 'X' in the appropriate box

Yes No

If 'Yes', fill in boxes 6.1 to 6.13 as appropriate.

6.1 Should the repayment be sent to the company's UK bank or building society account? Put 'X' in the appropriate box

Yes No

If 'Yes', fill in boxes 6.5 to 6.9 as appropriate.

6.2 Should the repayment be sent to a nominee's bank account in the UK? Put 'X' in the appropriate box

Yes No

If 'Yes', fill in boxes 6.5 to 6.13 as appropriate.

We prefer to make repayment direct into a UK bank or building society account. But tick box 6.3 or box 6.4 if you would like a payable order to be sent to the company or to a nominee.

6.3 If you would like a payable order to be sent to the company, put 'X' in the box

6.4 If you would like a payable order to be sent to a nominee, put 'X' in the box Fill in boxes 6.10A to 6.13

6.5 Name of UK bank or building society

<p>6.6 Sort code</p> <p>□□ - □□ - □□</p> <p>6.7 Account number</p> <p>□□□□□□□□□□</p> <p>6.8 Name of account holder</p> <p>□□□□□□□□□□□□□□□□</p> <p>6.9 Building society reference</p> <p>□□□□□□□□□□</p> <p>6.10A If the nominee is the company's adviser, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>6.10 Adviser's reference for the company (if the nominee is its adviser)</p> <p>□□□□□□□□□□□□□□□□</p>	<p>I authorise</p> <p>6.11 Name of nominee/adviser</p> <p>□□□□□□□□□□□□□□□□</p> <p>6.12 Nominee's/adviser's address</p> <p>□□□□□□□□□□□□□□□□</p> <p>□□□□□□□□□□□□□□□□</p> <p>□□□□□□□□□□□□□□□□</p> <p>Postcode</p> <p>□□□□□□□□□□</p> <p>to receive the amount due on the company's behalf.</p> <p>6.13 To authorise your nominee to receive any repayment, you must sign in the box. A photocopy of your signature will not do</p> <p>□□□□□□□□□□□□□□□□</p>
---	---

Other Information

<p>7.1 If this tax return contains figures that are provisional, put 'X' in the box. This may be the case because you do not yet have final figures</p> <p><input type="checkbox"/></p> <p>Page 16 of the guide explains the circumstances in which provisional figures may be used and asks for some additional information to be provided in box 10.1 on page 10.</p> <p>Disclosure of tax avoidance schemes If the company is party to one or more disclosable tax avoidance schemes you must complete boxes 7.2 and 7.3. Give details of each scheme (up to three) on a separate line. If the company is party to more than three schemes, details of the additional schemes must be reported on form AAG4.</p> <p>7.2 Scheme reference number</p> <p>□□□□□□□□□□□□□□□□</p> <p>□□□□□□□□□□□□□□□□</p> <p>□□□□□□□□□□□□□□□□</p>	<p>7.3 Tax year in which expected advantage arises - year ended 5 April</p> <p>□□□□</p> <p>□□□□</p> <p>□□□□</p> <p>Business Premises Renovation Allowance (BPPRA) Read page 17 of the guide before you fill in these boxes. Extract from boxes 2.61 and 2.62 the amounts that relate to any BPPRA claims or charges. Enter claims to BPPRA in box 7.4 and charges in box 7.5</p> <p>7.4 Capital allowance</p> <p>£ □□□□□□□□□□ . 0 0</p> <p>7.5 Balancing charge</p> <p>£ □□□□□□□□□□ . 0 0</p>
---	---

Acquisitions and disposals

<p>Did the company acquire any properties in the year?</p> <p>8.1 If 'No' put 'X' in the box</p> <input type="checkbox"/>	<p>8.4 If 'Yes', put 'X' in the box and provide details in box 10.1 overleaf</p> <input type="checkbox"/>
<p>8.2 If 'Yes', put 'X' in the box and provide details in box 10.1 overleaf</p> <input type="checkbox"/>	<p>Does the company now hold any properties?</p> <p>8.5 If 'No', put 'X' in the box and confirm in box 10.1 overleaf whether you expect to hold any properties in the UK in the future</p> <input type="checkbox"/>
<p>Did the company sell any properties in the year?</p> <p>8.3 If 'No', put 'X' in the box and confirm in box 10.1 overleaf whether you expect to hold any properties in the UK in the future</p> <input type="checkbox"/>	<p>8.6 If 'Yes' put 'X' in the box</p> <input type="checkbox"/>

Declaration

Before sending back the completed tax return, sign the statement below. If the company gives false information or conceals any part of its income it could be liable to financial penalties and/or it could be prosecuted.

<p>9.1 I declare to the best of my knowledge and belief, the information in this tax return is correct and complete and includes all the income on which the company may be charged tax</p> <p>Signature</p> <input type="text"/>	<p>9.2 Please enter the capacity in which you are signing (for example, as a director or company secretary, etc.). A photocopy of a signature is not acceptable</p> <input type="text"/>
<p>Print name in full</p> <input type="text"/>	
<p>Date DD MM YYYY</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

Additional information

10.1 Please give any other information in this space