

CT600 Test Data 2009

Please note that this test data is valid to the test service
but it may not represent realistic scenarios

Test Case	Supp forms
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18	G
19	H
20	I
21	J

Amended Return / New Return Indicator	new
Company Name	Test Company 001
Company Registration Number	
Reference	
District Number	001
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/08/2008
To	31/07/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accounts / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 001							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	30000	44	3329	88		121	
2		45	21.00%	170		122	
3	5000	46	699.09	89		123	
4		47		90		124	
5	5000	48		171		125	
6		49		161		126	
7		50		166		127	
8		51		91		128	
9		52		92	50	129	
10		53	2009	93		130	
11		54	1671	94		131	
12		55	21.00%	95		132	
13		56	350.91	96		133	
14		57		97		134	
15		58		98		135	
16		59		167	yes	136	
17		60		99		137	
18		61		100		138	
19		62		101	10000	139	
20		63	1050	102		140	
21	5000	64		103		141	
22		65		104		142	
23		66		172		143	
24		67		105		168	
25		68		106		144	
26		69		107		175	
27		70	1050	108		145	
28		71		109		146	
29		72		110		147	
30		73		111		148	
31		74		112		149	
32		75		162		150	
33		76		163		151	
34	5000	77		113		152	
35		78	1050	114		153	
36		79		173		154	
37	5000	80		164		155	
169		81		165		156	
38		82		115		157	
39		83	1050	116		158	
40		84		117		159	
41		85		118		160	
42	yes	86	1050	174			
43	2008	87	1000.00	120			

Amended Return / New Return Indicator	new
Company Name	Test Company 002
Company Registration Number	
Reference	
District Number	002
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/08/2008
To	31/07/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accoutns / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 002							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	15000	44	7323	88		121	
2		45	28.00%	170		122	
3	11000	46	2050.44	89		123	
4		47		90		124	
5	11000	48		171		125	
6		49		161		126	
7		50		166		127	
8		51		91		128	
9		52		92	3010.00	129	
10		53	2009	93		130	
11		54	3677	94		131	
12		55	28.00%	95		132	
13		56	1029.56	96		133	
14		57		97		134	
15		58		98		135	
16		59		167		136	
17		60		99		137	
18		61		100		138	
19		62		101		139	
20		63	3080.00	102		140	
21	11000	64	70.00	103		141	
22		65	3010.00	104		142	
23		66		172		143	
24		67		105		168	
25		68		106		144	
26		69		107		175	
27		70	3010.00	108		145	
28		71		109		146	
29		72		110		147	
30		73		111		148	
31		74		112		149	
32		75		162		150	
33		76		163		151	
34	11000	77		113		152	
35		78	3010.00	114		153	
36		79		173		154	
37	11000	80		164		155	
169		81		165		156	
38		82		115		157	
39	99	83	3010.00	116		158	
40		84		117		159	
41		85		118		160	
42	yes	86	3010.00	174			
43	2008	87		120			

Amended Return / New Return Indicator	new
Company Name	Test Company 003
Company Registration Number	
Reference	
District Number	003
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/08/2008
To	31/07/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accoutns / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 003							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	25000	44	7989	88		121	
2		45	21.00%	170		122	
3	12000	46	1677.69	89		123	
4		47		90		124	
5	12000	48		171		125	
6		49		161		126	
7		50		166		127	
8		51		91		128	
9		52		92	2520.00	129	
10		53	2009	93		130	
11		54	4011	94		131	
12		55	21.00%	95		132	
13		56	842.31	96		133	
14		57		97		134	
15		58		98		135	
16		59		167		136	
17		60		99		137	
18		61		100		138	
19		62		101		139	
20		63	2520.00	102		140	
21	12000	64		103		141	
22		65		104		142	
23		66		172		143	
24		67		105		168	
25		68		106		144	
26		69		107		175	
27		70	2520.00	108		145	
28		71		109		146	
29		72		110		147	
30		73		111		148	
31		74		112		149	
32		75		162		150	
33		76		163		151	
34	12000	77		113		152	
35		78	2520.00	114		153	
36		79		173		154	
37	12000	80		164		155	
169		81		165		156	
38		82		115		157	
39	20	83	2520.00	116		158	
40		84		117		159	
41		85		118		160	
42	yes	86	2520.00	174			
43	2008	87		120			

Amended Return / New Return Indicator	new
Company Name	Test Company 004
Company Registration Number	
Reference	
District Number	004
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/07/2008
To	30/06/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accounts / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 004							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	55000	44	8258	88		121	
2		45	28.00%	170		122	
3	11000	46	2312.24	89		123	
4		47		90		124	
5	11000	48		171		125	
6		49		161		126	
7		50		166		127	
8		51		91		128	
9		52		92	2335.00	129	
10		53	2009	93		130	
11		54	2742	94		131	
12		55	28.00%	95		132	
13		56	767.76	96		133	
14		57		97		134	
15		58		98		135	
16		59		167		136	
17		60		99		137	
18		61		100		138	
19		62		101		139	
20		63	3080.00	102		140	
21	11000	64	745	103		141	
22		65	2335.00	104		142	
23		66		172		143	
24		67		105		168	
25		68		106		144	
26		69		107		175	
27		70	2335.00	108		145	
28		71		109		146	
29		72		110		147	
30		73		111		148	
31		74		112		149	
32		75		162		150	
33		76		163		151	
34	11000	77		113		152	
35		78	2335.00	114		153	
36		79		173		154	
37	11000	80		164		155	
169		81		165		156	
38		82		115		157	
39	27	83	2335.00	116		158	
40		84		117		159	
41		85		118		160	
42	yes	86	2335.00	174			
43	2008	87		120			

Amended Return / New Return Indicator	new
Company Name	Test Company 005
Company Registration Number	
Reference	
District Number	005
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/11/2008
To	31/07/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accounts / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 005

Name: Fred Bloggs		Accept Declaration: Yes		Status: Director	
Box No:		Box No:		Box No:	
1	75000	44	11062	88	121
2		45	21.00%	170	122
3	20000	46	2323.02	89	123
4		47		90	124
5	20000	48		171	125
6		49		161	126
7		50		166	127
8		51		91	128
9		52		92	4200.00
10		53	2009	93	130
11		54	8938	94	131
12		55	21.00%	95	132
13		56	1876.98	96	133
14		57		97	134
15		58		98	135
16		59		167	136
17		60		99	137
18		61		100	138
19		62		101	139
20		63	4200.00	102	140
21	20000	64		103	141
22		65		104	142
23		66		172	143
24		67		105	168
25		68		106	144
26		69		107	175
27		70	4200.00	108	145
28		71		109	146
29		72		110	147
30		73		111	148
31		74		112	149
32		75		162	150
33		76		163	151
34	20000	77		113	152
35		78		114	153
36		79		173	154
37	20000	80		164	155
169		81		165	156
38		82		115	157
39		83		116	158
40		84		117	159
41		85		118	160
42	yes	86	4200.00	174	
43	2008	87		120	

Amended Return / New Return Indicator	new
Company Name	Test Company 006
Company Registration Number	
Reference	
District Number	006
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/11/2008
To	31/07/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accounts / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 006							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	2000000	44	470147	88		121	
2		45	28.00%	170		122	
3	850000	46	131641.16	89		123	
4		47		90		124	
5	850000	48		171		125	
6		49		161		126	
7		50		166		127	
8		51		91		128	
9		52		92	233241.44	129	
10		53	2009	93		130	
11		54	379853	94		131	
12		55	28.00%	95		132	
13		56	106358.84	96		133	
14		57		97		134	
15		58		98		135	
16		59		167		136	
17		60		99		137	
18		61		100		138	
19		62		101		139	
20		63	238000.00	102		140	
21	850000	64	4758.56	103		141	
22		65	233241.44	104		142	
23		66		172		143	
24		67		105		168	
25		68		106		144	
26		69		107		175	
27		70	233241.44	108		145	
28		71		109		146	no
29		72		110		147	no
30		73		111		148	
31		74		112		149	
32		75		162		150	
33		76		163		151	
34	850000	77		113		152	
35		78	233241.44	114		153	
36		79		173		154	
37	850000	80		164		155	
169		81		165		156	
38		82		115		157	
39		83	233241.44	116		158	
40		84		117	no	159	
41		85		118		160	
42	yes	86	233241.44	174			
43	2008	87		120			

Amended Return / New Return Indicator	new
Company Name	Test Company 007
Company Registration Number	
Reference	
District Number	007
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/03/2008
To	28/02/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accoutns / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 007							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	2000	44	149	88		120	
2		45	20.00%	170		121	
3	1750	46	29.80	89		122	
4		47		90		123	
5	1750	48		171		124	
6		49		161		125	
7		50		166		126	
8		51		91		127	
9		52		92	366.01	128	
10		53	2008	93		129	
11		54	1601	94		130	
12		55	21%	95		131	
13		56	336.21	96		132	
14		57		97		133	
15		58		98		134	
16		59		167		135	
17		60		99		136	
18		61		100		137	
19		62		101		138	
20		63	366.01	102		139	
21	1750	64		103		140	
22		65		104		141	
23		66		172		142	
24		67		105		143	
25		68		106		168	
26		69		107		144	
27		70	366.01	108		175	
28		71		109		145	
29		72		110		146	
30		73		111		147	
31		74		112		148	
32		75		162		149	
33		76		163		150	
34	1750	77		113		151	
35		78	366.01	114		152	
36		79		173		153	
37	1750	80		164		154	
169		81		165		155	
38		82		115		156	
39	4	83	366.01	116		157	
40		84		117		158	
41		85		118		159	
42	yes	86	366.01	174		160	
43	2007	87		119			

Amended Return / New Return Indicator	new
Company Name	Test Company 008
Company Registration Number	
Reference	
District Number	008
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/03/2008
To	28/02/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accoutns / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 008							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	400000	44	29726	88		120	
2		45	30.00%	170		121	
3	350000	46	8917.80	89		122	
4		47		90		123	
5	350000	48		171		124	
6		49		161		125	
7		50		166		126	
8		51		91		127	
9		52		92	95873.97	128	
10		53	2008	93		129	
11		54	320274	94		130	
12		55	28.00%	95		131	
13		56	89676.72	96		132	
14		57		97		133	
15		58		98		134	
16		59		167		135	
17		60		99		136	
18		61		100		137	
19		62		101		138	
20		63	98594.52	102		139	
21	350000	64	2720.55	103		140	
22		65	95873.97	104		141	
23		66		172		142	
24		67		105		143	
25		68		106		168	
26		69		107		144	
27		70	95873.97	108		175	
28		71		109		145	
29		72		110		146	no
30		73		111		147	no
31		74		112		148	
32		75		162		149	
33		76		163		150	
34	350000	77		113		151	
35		78	95873.97	114		152	
36		79		173		153	
37	350000	80		164		154	
169		81		165		155	
38		82		115		156	
39	2	83	95873.97	116		157	
40		84		117		158	
41		85		118		159	
42	yes	86	95873.97	174		160	
43	2007	87		119			

Amended Return / New Return Indicator	new
Company Name	Test Company 009
Company Registration Number	
Reference	
District Number	009
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/12/2008
To	31/07/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accounts / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 009							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	10000	44	3486	88		120	
2		45	28.00%	170		121	
3	7000	46	976.08	89		122	
4		47		90		123	
5	7000	48		171		124	
6		49		161		125	
7		50		166		126	
8		51		91		127	
9		52		92	1676.08	128	
10		53	2009	93		129	
11		54	3514	94		130	
12		55	28.00%	95		131	
13		56	983.92	96		132	
14		57		97		133	
15		58		98		134	
16		59		167		135	
17		60		99		136	
18		61		100		137	
19		62		101		138	
20		63	1960.00	102		139	
21	7000	64	283.92	103		140	
22		65	1676.08	104		141	
23		66		172		142	
24		67		105		143	
25		68		106		168	
26		69		107		144	
27		70	1676.08	108		175	
28		71		109		145	
29		72		110		146	
30		73		111		147	
31		74		112		148	
32		75		162		149	
33		76		163		150	
34	7000	77		113		151	
35		78	1676.08	114		152	
36		79		173		153	
37	7000	80		164		154	
169		81		165		155	
38		82		115		156	
39	42	83	1676.08	116		157	
40		84		117		158	
41		85		118		159	
42	yes	86	1676.08	174		160	
43	2008	87		119			

Amended Return / New Return Indicator	new
Company Name	Test Company 010
Company Registration Number	
Reference	
District Number	010
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/05/2008
To	30/04/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accounts / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 010							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	700000	44	600541	88		120	
2		45	28.00%	170		121	
3	654321	46	168151.48	89		122	
4		47		90		123	
5	654321	48		171		124	
6		49		161		125	
7		50		166		126	
8		51		91		127	
9		52		92	168530.3	128	
10		53	2009	93		129	
11		54	53780	94		130	
12		55	28.00%	95		131	
13		56	15058.4	96		132	
14		57		97		133	
15		58		98		134	
16		59		167		135	
17		60		99		136	
18		61		100		137	
19		62		101		138	
20		63	183209.88	102		139	
21	654321	64	14679.58	103		140	
22		65	168530.3	104		141	
23		66		172		142	
24		67		105		143	
25		68		106		168	
26		69		107		144	
27		70	168530.3	108		175	
28		71		109		145	
29		72		110		146	
30		73		111		147	
31		74		112		148	
32		75		162		149	
33		76		163		150	
34	654321	77		113		151	
35		78	168530.3	114		152	
36		79		173		153	
37	654321	80		164		154	
169		81		165		155	
38	3000	82		115		156	
39		83	168530.3	116		157	
40		84		117		158	
41		85		118		159	
42	yes	86	168530.3	174		160	
43	2008	87		119			

Amended Return / New Return Indicator	new
Company Name	Test Company 011
Company Registration Number	
Reference	
District Number	011
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	15/04/2008
To	14/04/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accoutns / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 011							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	3000000	44	2404110	88		120	
2		45	28.00%	170		121	
3	2500000	46	673150.8	89		122	
4		47		90		123	
5	2500000	48		171		124	
6		49		161		125	
7		50		166		126	
8		51		91		127	
9		52		92	700000.00	128	
10		53	2009	93		129	
11		54	95890	94		130	
12		55	28.00%	95		131	
13		56	26849.2	96		132	
14		57		97		133	
15		58		98		134	
16		59		167		135	
17		60		99		136	
18		61		100		137	
19		62		101		138	
20		63	700000.00	102		139	
21	2500000	64		103		140	
22		65		104		141	
23		66		172		142	
24		67		105		143	
25		68		106		168	
26		69		107		144	
27		70	700000.00	108		175	
28		71		109		145	
29		72		110		146	
30		73		111		147	
31		74		112		148	
32		75		162		149	
33		76		163		150	
34	2500000	77		113		151	
35		78	700000.00	114		152	
36		79		173		153	
37	2500000	80		164		154	
169		81		165		155	
38		82		115		156	
39		83	700000.00	116		157	
40		84		117		158	
41		85		118		159	
42		86	700000.00	174		160	
43	2008	87		119			

Amended Return/New Return Indicator	new
Company Name	Test Company 012
Company Registration Number	
Reference	
District Number	012
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	15/07/2008
To	14/07/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:-	
accounts/computations for period to which this return relates	yes
accounts/computations for different period	no
if no accounts say why not	
I am sending supplementary pages as part of return form :-	
Loans to participators by close companies(CT600A)	yes
Controlled foreign companies(CT600B)	no
Group & consortium(CT600C)	no
Insurance(CT600D)	no
Charity(CT600E)	no
Tonnage tax (CT600F)	no
Corporate Venturing Scheme(CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 012

Name: Fred Bloggs		Accept Declaration: Yes		Status: Director	
Box No:		Box No:		Box No:	
1	106790	44	36299	88	120
2		45	21.00%	170	121
3	46958	46	7622.79	89	122
4		47		90	123
5	46958	48		171	124
6		49		161	125
7		50		166	126
8		51		91	27951.18
9		52		92	128
10		53	2009	93	129
11	4000	54	14659	94	130
12		55	21.00%	95	131
13		56	3078.39	96	yes
14		57		97	2050
15		58		98	134
16		59		167	135
17		60		99	yes
18		61		100	137
19		62		101	138
20		63	10701.18	102	1000
21	50958	64		103	140
22		65	10701.18	104	141
23		66		105	142
24		67		106	20693
25		68		107	143
26		69		108	10907
27		70	10701.18	109	144
28		71		170	145
29		72		110	146
30		73		111	147
31		74		171	148
32		75		112	149
33		76		162	150
34	50958	77		163	151
35		78	10701.18	113	152
36		79	17250	114	153
37	50958	80		164	154
169		81		165	155
38		82		115	156
39		83	27951.18	116	157
40		84		117	158
41		85		118	159
42	yes	86	27951.18	174	160
43	2008	87		119	

A1	no
Name of Participator/Associate	F Smith
Amount of Loan	65000
Name of Participator/Associate	R Jones
Amount of Loan	13000
A2	78000
A3	19500
Name of Participator	T Brown
Amount repaid	8000
Amount released /written off	1000
Date of repayment/release/write off	16/08/2009
A4	8000
A5	1000
A5A	
A6	9000
A7	2250.00
(a) End date of accounting period in which loan was repaid/released/written off	
(b) Enter date 9 months after end date of that AP	
(c) Date you are sending in the company tax return for the period in which loan was made	
Name of Participator or associate	
Amount repaid	
Amount released /written off	
Date of repayment/release/write off	
A8	
A9	
A9A	
A10	
A11	
A12	45000
A13	17250

Amended Return/New Return Indicator	new
Company Name	Test Company 013
Company Registration Number	
Reference	
District Number	013
UTR	As supplied by SDS Team
Type of Company	
Address	4 This Street This Town
Period covered by this return	
From	01/04/2008
To	31/03/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:-	
accounts/computations for period to which this return relates	no
accounts/computations for different period	no
if no accounts say why not	no accounts available
I am sending supplementary pages as part of return form :-	
Loans to participators by close companies(CT600A)	no
Controlled foreign companies(CT600B)	yes
Group & consortium(CT600C)	no
Insurance(CT600D)	no
Charity(CT600E)	no
Tonnage tax (CT600F)	no
Corporate Venturing Scheme(CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 13							
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	10287916	44	6720044	88		120	
2		45	28.00%	170		121	
3	6720044	46	1881612.32	89		122	
4		47		90		123	
5	6720044	48		171		124	
6		49		161		125	
7		50		166		126	
8		51		91	1297692	127	
9		52		92	603920.32	128	
10		53		93		129	
11		54		94		130	
12		55		95		131	
13		56		96		132	
14		57		97		133	
15		58		98		134	
16		59		167		135	
17		60		99		136	
18		61		100		137	
19		62		101		138	
20		63	1881612.32	102		139	
21	6720044	64		103		140	
22		65		104		141	
23		66		172		142	
24		67		105		143	
25		68		106		168	
26		69		107		144	
27		70	1881612.32	108		175	
28		71		109		145	
29		72		110		146	
30		73		111		147	
31		74		112		148	
32		75		162		149	
33		76		163		150	
34	6720044	77		113		151	
35		78	1881612.32	114		152	
36		79		173		153	
37	6720044	80		164		154	
169		81	20000	165		155	
38		82		115		156	
39		83	1901612.32	116		157	
40		84		117		158	
41		85		118		159	
42		86	1901612.32	174		160	
43	2008	87		119			

1A	Petrol company (Malaysia)	5A		9A		Totals F	25000.00
1B	Malaysia	5B		9B		Totals G	2500.00
1C		5C		9C		Totals H	2500.00
1D	50.00	5D		9D		Totals I	
1E	100000	5E		9E		Totals J	20000.00
1F	25000.00	5F		9F			
1G	2500.00	5G		9G			
1H	2500.00	5H		9H			
1I		5I		9I			
1J	20000.00	5J		9J			
2A	Petrol company (China)	6A		10A			
2B	Singapore	6B		10B			
2C	De minimus	6C		10C			
2D		6D		10D			
2E		6E		10E			
2F		6F		10F			
2G		6G		10G			
2H		6H		10H			
2I		6I		10I			
2J		6J		10J			
3A		7A		11A			
3B		7B		11B			
3C		7C		11C			
3D		7D		11D			
3E		7E		11E			
3F		7F		11F			
3G		7G		11G			
3H		7H		11H			
3I		7I		11I			
3J		7J		11J			
4A		8A		12A			
4B		8B		12B			
4C		8C		12C			
4D		8D		12D			
4E		8E		12E			
4F		8F		12F			
4G		8G		12G			
4H		8H		12H			
4I		8I		12I			
4J		8J		12J			

If continuation sheet used enter 'X' in box.	
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Amended Return / New Return Indicator	new
Company Name	Test Company 014
Company Registration Number	
Reference	
District Number	014
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/08/2008
To	31/07/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accoutns / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortuim (CT600C)	yes
Insurance (CT600D)	no
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 014						
Name: Fred Bloggs			Accept Declaration: Yes		Status: Director	
Box No:		Box No:		Box No:		Box No:
1	750000	44	299589	88		121
2		45	28.00%	170		122
3	460000	46	83884.92	89		123
4		47		90		124
5	460000	48		171		125
6		49		161		126
7		50		166		127
8		51		91		128
9		52		92	107625.00	129
10		53	2009	93		130
11		54	150411	94		131
12		55	28.00%	95		132
13		56	42115.08	96		133
14		57		97		134
15		58		98		135
16		59		167		136
17		60		99		137
18		61		100		138
19		62		101		139
20		63	126000.00	102		140
21	460000	64	18375.00	103		141
22		65	107625.00	104		142
23		66		172		143
24		67		105		168
25		68		106		144
26		69		107		175
27		70	107625.00	108		145
28		71		109		146
29		72		110		147
30		73		111		148
31		74		112		149
32		75		162		150
33		76		163		151
34	460000	77		113		152
35		78	107625.00	114		153
36	10000	79		173		154
37	450000	80		164		155
169		81		165		156
38		82		115		157
39		83	107625.00	116		158
40		84		117		159
41		85		118		160
42	yes	86	107625.00	174		
43	2008	87		120		

Company Name			
Tax Ref		Name of company claiming	
Period from		Accounting period of claiming company	
Period to			
		Amount surrendered	
Name of surrendering company	Test Company 014	C4	
Accounting period of surrendering co.		C4A	
Tax Reference	As supplied by SDS Team	Company surrendering EUFT	
Amount claimed		Tax Reference	
C1	10000	Accounting period Start Date	
C1A			
C1B		Accounting period End Date	
C1C		Signature	
Signature		Name (Capital letters)	
Name (Capital letters)	JIM SMITH	Status	
Name of authorised company	Test Company 014		
Date			
Surrender as group relief:--			
Trading Losses			
Excess non-trade capital allowances over income from which they are primarily deductible			
non-trading deficit on loan relationships			
Excess charges over profits			
Excess of Schedule A losses over profits			
Excess of management expenses over profits			
TOTAL			
Name of claimant company			
Accounting period of claiming co.			
Tax Reference			
Amount surrendered			
C2			
C2A			
Company surrendering relief/Company Name			
Tax Reference			
Accounting period Start Date			
Accounting period End Date			
Signature			
Name (Capital letters)			
Status			
Name of company surrendering			
Accounting period of surrendering co.			
Tax Reference			
Amount claimed			
C3			
C3A			

Amended Return / New Return Indicator	new
Company Name	Test Company 015
Company Registration Number	
Reference	
District Number	015
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/04/2004
To	31/03/2005
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:	
accounts / computations for period to which this return relates	yes
accounts / computation for different period	
if no accounts say why not	
I am sending supplementary pages as part of return form:-	
Loans to participators by close companies (CT600A)	no
Controlled foreign companies (CT600B)	no
Group & consortium (CT600C)	no
Insurance (CT600D)	yes
Charity (CT600E)	no
Tonnage Tax (CT600F)	no
Corporate Venturing Scheme (CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 015

Name: Fred Bloggs		Accept Declaration: Yes		Status: Director	
Box No:		Box No:		Box No:	
1	2000000	44	1259999	88	121
2		45	30.00%	170	122
3	1250000	46	377999.70	89	123
4		47		90	124
5		48		171	125
6		49		161	126
7		50		166	127
8		51		91	128
9		52		92	371399.67
10		53		93	130
11		54		94	131
12		55		95	132
13		56		96	133
14		57		97	134
15		58		98	135
16		59		167	136
17		60		99	137
18		61		100	138
19		62		101	139
20		63	377999.70	102	140
21	1250000	64	6600.03	103	141
22		65	371399.67	104	142
23		66		172	143
24		67		105	168
25		68		106	144
26		69		107	175
27		70	371399.67	108	145
28		71		109	146
29		72		110	147
30		73		111	148
31		74		112	149
32		75		162	150
33		76		163	151
34	1250000	77		113	152
35		78	371399.67	114	153
36		79		173	154
37	1250000	80		164	155
169		81		165	156
38		82		115	157
39		83	371399.67	116	158
40		84		117	159
41		85		118	160
42	yes	86	371399.67	174	
43	2004	87		120	

D1	1000000
D2	0
D3	1000000
D4	0
D5	0
D6	0
D7	55000
D8	100000
D9	155000
D10	155000
D11	55000
D12	500
D13	99500
D14	0
D15	99500
D16	900500

Amended Return/New Return Indicator	new
Company Name	Test Company 016
Company Registration Number	
Reference	
District Number	016
UTR	As supplied by SDS Team
Type of Company	
Address	1 nowhere Street Everytown
Period covered by this return	
From	01/06/2008
To	31/05/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:-	
accounts/computations for period to which this return relates	yes
accounts/computations for different period	no
if no accounts say why not	
I am sending supplementary pages as part of return form :-	
Loans to participators by close companies(CT600A)	no
Controlled foreign companies(CT600B)	no
Group & consortium(CT600C)	no
Insurance(CT600D)	no
Charity(CT600E)	yes
Tonnage tax (CT600F)	no
Corporate Venturing Scheme(CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 016						
Name: Fred Bloggs			Accept Declaration: Yes			Status: Director
Box No:		Box No:		Box No:		Box No:
1	1202222	44	137520	88		120
2		45	28.00%	170		121
3	168910	46	38505.60	89		122
4		47		90		123
5	168910	48		171		124
6	6205	49		161		125
7		50		166		126
8		51		91		127
9		52		92	44746.71	128
10		53	2009	93		129
11		54	27595	94		130
12		55	28.00%	95		131
13		56	7726.60	96		132
14		57		97		133
15		58		98		134
16		59		167		135
17		60		99		136
18		61		100		137
19		62		101		138
20		63	46232.20	102		139
21	175115	64	1485.49	103		140
22		65	44746.71	104		141
23		66		105		142
24		67		106		143
25		68		107		168
26		69		108		144
27		70	44746.71	109		175
28		71		170		145
29		72		110		146
30		73		111		147
31		74		171		148
32		75		112		149
33		76		162		150
34	175115	77		163		151
35	10000	78	44746.71	113		152
36		79		114		153
37	165115	80		173		154
169		81		164		155
38		82		165		156
39	5	83	44746.71	115		157
40		84		116		158
41		85		117		159
42	yes	86	44746.71	118		160
43	2008	87		119		

Test 11 supplementary page E	
Charity repayment reference	XR12345
Charity Commission Registration No/Scottish Charity No.	SC17216
During the period covered by these supplementary Pages:--	
The company was a charity & is claiming exemption from all tax on all/part of its income & gains	yes
All income & gains are exempt from tax & have been/or will be applied for charitable purposes only	no
Some of the Charity's income & gains may not be exempt/have not been applied for charitable purposes only, & I have completed the Form CT600	yes

E1	500,000
E1a	
E2	520,000
E2b	
E3	20,000
E3c	0
E4	
E4d	
E5	100,000,000
E6	50,000
E7	45000
E8	
E9	10,000,000
E10	
E11	
E12	
E13	
E14	90,000,000
E15	5000
E16	1,500,000
E17	10,000,000
E18	
E19	500,000

E20	10,000
E20a	50,500,000
E21	
E21b	10,500,000
E22	
E22c	
E23	
E23d	
E24e	
E25f	5,000
E26	yes
E27	
E28	

Amended Return/New Return Indicator	new
Company Name	Test Company 017
Company Registration Number	
Reference	
District Number	017
UTR	As supplied by SDS Team
Type of Company	
Address	10 Any Street Anytown
Period covered by this return	
From	01/02/2008
To	31/01/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:-	
accounts/computations for period to which this return relates	yes
accounts/computations for different period	no
if no accounts say why not	
I am sending supplementary pages as part of return form :-	
Loans to participators by close companies(CT600A)	no
Controlled foreign companies(CT600B)	no
Group & consortium(CT600C)	no
Insurance(CT600D)	no
Charity(CT600E)	no
Tonnage tax (CT600F)	yes
Corporate Venturing Scheme(CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 017

Name: Fred Bloggs			Accept Declaration: Yes			Status: Director	
Box No:		Box No:		Box No:		Box No:	
1	523333330	44	81150630	88		120	
2		45	30.00%	170		121	
3	500000900	46	24345189.00	89		122	
4		47		90		123	
5		48		171		124	
6		49		161		125	
7		50		166		126	
8		51		91		127	
9		52		92	140228188.36	128	
10		53	2008	93		129	
11		54	413868212	94		130	
12		55	28.00%	95		131	
13	22942	56	115883099.36	96		132	
14		57		97		133	
15	22942	58		98		134	
16		59		167		135	
17		60		99		136	
18		61		100		137	
19		62		101		138	
20		63	140228288.36	102		139	
21	500023842	64		103		140	
22		65		104		141	
23		66		172		142	
24		67		105		143	
25		68		106		168	
26		69		107		144	
27		70	140228288.36	108		175	
28		71		109		145	
29		72		110		146	
30		73	100	111		147	
31		74		112		148	
32		75		162		149	
33		76		163		150	
34	500023842	77	100	113		151	
35	5005000	78	140228188.36	114		152	
36		79		173		153	
37	495018842	80		164		154	
169		81		165		155	
38		82		115		156	
39		83	140228188.36	116		157	
40		84		117		158	
41		85		118		159	
42		86	140228188.36	174		160	
43	2007	87		119			

F1	yes
F2	Big Ships
F3	
Name	12345678
Tax Reference	12345678
not applicable	
F4	yes
F5	na
F6	na
F7	yes
F8	100
F9	
Name of Ship	T5
IMO number	45678901
Interest in ship(O/F/T/G)	G
Net tonnage	125000
Number of days operated	95
Tonnage tax profits	22942.5
F10	22942
F11 Profit	
F11 Loss	
F12 Profit	
F12 Loss	
F13	

Amended Return/New Return Indicator	new
Company Name	Test Company 018
Company Registration Number	
Reference	
District Number	018
UTR	As supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/06/2008
To	31/05/2009
Are you making a repayment claim:	
For this period	yes
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:-	
accounts/computations for period to which this return relates	yes
accounts/computations for different period	no
if no accounts say why not	
I am sending supplementary pages as part of return form :-	
Loans to participators by close companies(CT600A)	no
Controlled foreign companies(CT600B)	no
Group & consortium(CT600C)	no
Insurance(CT600D)	no
Charity(CT600E)	no
Tonnage tax (CT600F)	no
Corporate Venturing Scheme(CT600G)	yes
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 018

Name: Fred Bloggs		Accept Declaration: Yes		Status: Director	
	425851				
Box No:	425851	Box No:		Box No:	
1	425851	44	108400	88	120
2		45	21.00%	170	121
3	129569	46	22764.00	89	122
4		47		90	123
5	129569	48		171	124
6	4582	49		161	125
7		50		166	126
8		51		91	30000
9		52		92	128
10		53	2009	93	7668.29
11		54	21751	94	130
12		55	21.00%	95	131
13		56	4567.71	96	132
14		57		97	133
15		58		98	134
16		59		167	135
17		60		99	136
18		61		100	137
19		62		101	138
20		63	27331.71	102	139
21	134151	64		103	140
22	4000	65		104	141
23	yes	66		172	142
24		67		105	143
25		68		106	168
26		69		107	1868
27		70	27331.71	108	175
28		71	5000	109	881
29		72		110	146
30		73		111	147
31		74		112	148
32		75		162	149
33	4000	76		163	150
34	130151	77	5000	113	151
35		78	22331.71	114	152
36		79		173	153
37	130151	80		164	154
169		81		165	155
38		82		115	156
39		83	22331.71	116	157
40		84		117	158
41		85		118	4522
42	yes	86	22331.71	174	160
43	2008	87		119	

Investment relief -			Number of shares disposed of	100
Name of qualifying issuing company	aa bb Ltd		Date of issue of shares	2006-04-02
Number of shares subscribed for	100		Date of disposal of shares	2008-12-31
Relief for losses on disposals of shares -			Accounting period(s) of claim, & amount of loss relief claimed for (each) period :- From	2008-06-01
Name of qualifying issuing company	bb cc Ltd		Accounting period(s) of claim, & amount of loss relief claimed for (each) period :- To	2009-05-31
Description of shares disposed of	preference		£	4000
Deferral relief -			Amount of chargeable gain (or of part of chargeable gain) matched against unused qualifying expenditure on new qualifying shares (£)	
Names of qualifying issuing company whose shares have been disposed of or in relation to which an other chargeable event has occurred			Name of qualifying issuing company that issued the new qualifying shares	
Where the gain was previously postponed under CVS, enter name of qualifying issuing company on which original gain arose			Date of issue of new qualifying shares	
Date of disposal or other chargeable event				
Nominal value of shares subscribed for (£)	50.000			
Date of issue (given on form CVS3)	2008-07-01			
Amount subscribed for the shares (£)	5000			
Amount of investment relief claimed net of any reduction for value received (£)	5000			
Small Company Enterprise Centre Reference	12345			
G1	5000			

Amended Return\New Return Indicator	new
Company Name	Test Company 019
Company Registration Number	
Reference	
District Number	019
UTR	As Supplied by SDS Team
Type of Company	
Address	
Period covered by this return	
From	01/08/2008
To	31/07/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notification of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:-	
accounts/computations for period to which this return relates	yes
accounts/computations for different period	no
if no accounts say why not	
I am sending supplementary pages as part of return form :-	
Loans to participators by close companies(CT600A)	no
Controlled foreign companies(CT600B)	no
Group & consortium(CT600C)	no
Insurance(CT600D)	no
Charity(CT600E)	no
Tonnage tax (CT600F)	no
Corporate Venturing Scheme(CT600G)	no
Cross Border Royalties (CT600H)	yes
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 019

Name: Fred Bloggs		Accept Declaration: Yes		Status: Director	
	500000				
Box No:	500000	Box No:		Box No:	
1	500000	44	399452	88	120
2		45	28.00%	170	121
3	500000	46	111846.56	89	122
4		47		90	123
5	500000	48		171	124
6		49		161	125
7		50		166	126
8		51		91	150000
9	100000	52		92	2250.00
10		53	2009	93	
11		54	200548	94	
12		55	28.00%	95	yes
13		56	56153.44	96	
14		57		97	
15		58		98	yes
16		59		167	
17		60		99	
18		61		100	
19		62		101	
20		63	168000.00	102	
21	600000	64	15750.00	103	
22		65	152250.00	104	
23		66		172	
24		67		105	
25		68		106	
26		69		107	
27		70	152250.00	108	
28		71		109	
29		72		110	
30		73		111	
31		74		112	
32		75		162	
33		76		163	
34	600000	77		113	
35		78	152250.00	114	
36		79		173	
37	600000	80		164	
169		81		165	
38		82		115	
39		83	152250.00	116	
40		84		117	
41		85		118	
42	yes	86	152250.00	174	
43	2008	87		119	

Name of recipient	A N Other
Full address of recipient	123 Any Street Anytown
Type of royalty payment	
Gross amount of royalty	
Agreement under which relief claimed	
Interest and Royalties Directive	
Country with Double Taxation Agreement	yes
Rate of tax deducted	10.00
Amount of tax deducted	1000.00
Additional Notes	
Name of recipient	
Full address of recipient	
Type of royalty payment	
Gross amount of royalty	
Agreement under which relief claimed	
Interest and Royalties Directive	
Country with Double Taxation Agreement	
Rate of tax deducted	
Amount of tax deducted	
Additional Notes	

Amended Return/New Return Indicator	new
Company Name	Test Company 020
Company Registration Number	
Reference	
District Number	020
UTR	As Supplied by SDS Team
Type of Company	
Address	122 The Street The Town
Period covered by this return	
From	01/08/2008
To	31/07/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Are you providing notice of disclosable avoidance schemes	no
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:-	
accounts/computations for period to which this return relates	yes
accounts/computations for different period	no
if no accounts say why not	
I am sending supplementary pages as part of return form :-	
Loans to participators by close companies(CT600A)	no
Controlled foreign companies(CT600B)	no
Group & consortium(CT600C)	no
Insurance(CT600D)	no
Charity(CT600E)	no
Tonnage tax (CT600F)	no
Corporate Venturing Scheme(CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	yes
Disclosure of tax avoidance schemes (CT600J)	no

Test Case 020						
Name: Fred Bloggs		Accept Declaration: Yes			Status: Director	
	500000					
Box No:	500000	Box No:		Box No:		Box No:
1	500000	44	244844	88		120
2		45	28.00%	170		121
3	469000	46	68556.32	89		122
4		47	67394	90		123
5	469000	48	30.00%	171		124
6		49	20218.2	161	28701.11	125
7		50		166	20246	126
8		51		91		127
9		52		92	148066.58	128
10		53	2009	93		129
11		54	122926	94		130
12		55	28.00%	95		131
13		56	34419.28	96		132
14		57	33836	97		133
15		58	30.00%	98		134
16		59	10150.8	167		135
17		60		99		136
18		61		100		137
19		62		101		138
20		63	133344.60	102		139
21	469000	64	5524.02	103		140
22		65	127820.58	104		141
23		66		172		142
24		67		105		143
25		68		106		168
26		69		107		144
27		70	127820.58	108		175
28		71		109		145
29		72		110		146
30		73		111		147
31		74		112		148
32		75		162		149
33		76		163		150
34	469000	77		113		151
35		78	127820.58	114		152
36		79		173		153
37	469000	80		164		154
169	101230	81		165		155
38		82	20246	115		156
39	1	83	148066.58	116		157
40		84		117		158
41		85		118		159
42	yes	86	148066.58	174		160
43	2008	87		119		

Test Case 20	
A	Yes
B	
I1	
I2	
I3	
I4	
I5	101230
I6	
I7	101230
I8	20246
I9	0
I10	28701.11
I11	20246

Amended Return\New Return Indicator	new
Company Name	Test Company 021
Company Registration Number	
Reference	
District Number	021
UTR	As Supplied by SDS Team
Type of Company	
Address	122 The Street The Town
Period covered by this return	
From	01/05/2008
To	30/04/2009
Are you making a repayment claim:	
For this period	no
For an earlier period	no
Are you filing more than one return for this company now?	no
Does this return contain estimated figures	no
Company part of a group that is not small	no
Are you providing notification of disclosable avoidance schemes	yes
Are you claiming a Transfer Pricing adjustment	no
Are you claiming a Transfer Pricing Small or Medium Sized Enterprise exemption	no
I attach:-	
accounts/computations for period to which this return relates	yes
accounts/computations for different period	no
if no accounts say why not	
I am sending supplementary pages as part of return form :-	
Loans to participators by close companies(CT600A)	no
Controlled foreign companies(CT600B)	no
Group & consortium(CT600C)	no
Insurance(CT600D)	no
Charity(CT600E)	no
Tonnage tax (CT600F)	no
Corporate Venturing Scheme(CT600G)	no
Cross Border Royalties (CT600H)	no
Ring Fence trades (CT600I)	no
Disclosure of tax avoidance schemes (CT600J)	yes

Test Case 021

Name: Fred Bloggs		Accept Declaration: Yes			Status: Director	
	80000					
Box No:	80000	Box No:		Box No:		Box No:
1	80000	44	64247	88		120
2		45	21.00%	170		121
3	70000	46	13491.87	89		122
4		47		90		123
5	70000	48		171		124
6		49		161		125
7		50		166		126
8		51		91		127
9		52		92	14700.00	128
10		53	2009	93		129
11		54	5753	94		130
12		55	21.00%	95		131
13		56	1208.13	96		132
14		57		97		133
15		58		98		134
16		59		167		135
17		60		99		136
18		61		100		137
19		62		101		138
20		63	14700.00	102		139
21	70000	64		103		140
22		65		104		141
23		66		172		142
24		67		105		143
25		68		106		168
26		69		107		144
27		70	14700.00	108		175
28		71		109		145
29		72		110		146
30		73		111		147
31		74		112		148
32		75		162		149
33		76		163		150
34	70000	77		113		151
35		78	14700.00	114		152
36		79		173		153
37	70000	80		164		154
169		81		165		155
38		82		115		156
39		83	14700.00	116		157
40		84		117		158
41		85		118		159
42		86	14700.00	174		160
43	2008	87		119		

J1	32112344
J1A	2009-06-30
J2	
J2A	
J3	
J3A	
J4	
J4A	
J5	
J5A	
J6	
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J7	
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J10A	