



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	
2	Company registration number	
3	Tax reference	
4	Type of company	

Northern Ireland (NI)

Put an 'X' in the appropriate boxes below

5	NI trading activity	<input type="checkbox"/>	6	SME	<input type="checkbox"/>
7	NI employer	<input type="checkbox"/>	8	Special circumstances	<input type="checkbox"/>

About this return

This is the tax return for the company named above, for the period below

30	from DD MM YYYY	<input type="checkbox"/>	35	to DD MM YYYY	<input type="checkbox"/>
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Put an 'X' in the appropriate boxes 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"/>

About this return - continued

Accounts and computations		
80	I attach accounts and computations for the period to which this return relates	<input type="checkbox"/>
85	I attach accounts and computations for a different period	<input type="checkbox"/>
90	If you're not attaching the accounts and computations, explain why	<input type="text"/>
Supplementary pages enclosed		
95	Loans and arrangements to participants by close companies - form CT600A	<input type="checkbox"/>
100	Controlled foreign companies, foreign permanent establishment exemptions, hybrid and other mismatches - form CT600B	<input type="checkbox"/>
105	Group and consortium - form CT600C	<input type="checkbox"/>
110	Insurance - form CT600D	<input type="checkbox"/>
115	Charities and Community Amateur Sports Clubs (CASCs) - form CT600E	<input type="checkbox"/>
120	Tonnage tax - form CT600F	<input type="checkbox"/>
125	Northern Ireland - form CT600G	<input type="checkbox"/>
130	Cross-border royalties - form CT600H	<input type="checkbox"/>
135	Supplementary charge in respect of ring fence trades - form CT600I	<input type="checkbox"/>
140	Disclosure of Tax Avoidance Schemes - form CT600J	<input type="checkbox"/>
141	Restitution tax - form CT600K	<input type="checkbox"/>
142	Research and Development - form CT600L	<input type="checkbox"/>
143	Freeports and Investment Zones - form CT600M	<input type="checkbox"/>
144	Residential Property Developer Tax (RPDT) - form CT600N	<input type="checkbox"/>
96	Creative industries - form CT600P	<input type="checkbox"/>

Tax calculation - Turnover

145	Total turnover from trade	<input type="text"/> £ <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="checkbox"/> 0 0
150	Banks, building societies, insurance companies and other financial concerns	<input type="checkbox"/>	- 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	<input type="text"/> £ <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="checkbox"/> 0 0
160	Trading losses brought forward set against trading profits	<input type="text"/> £ <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="checkbox"/> 0 0
165	Net trading profits - box 155 minus box 160	<input type="text"/> £ <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="checkbox"/> 0 0
170	Bank, building society or other interest, and profits from non-trading loan relationships	<input type="text"/> £ <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="checkbox"/> 0 0
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	<input type="checkbox"/>	

Income - continued

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

Chargeable gains

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

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£ <input type="text"/> . <input type="text"/> . <input type="text"/> <input type="text"/>
230	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"/> <input type="text"/>
235	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"/> . <input type="text"/> . <input type="text"/> <input type="text"/>

Deductions and reliefs

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

Deductions and Reliefs – continued

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

Tax calculation

326	Number of associated companies in this period	<input type="text"/>
327	Number of associated companies in the first financial year	<input type="text"/>
328	Number of associated companies in the second financial year	<input type="text"/>
329	Put an 'X' in box 329 if the company is chargeable at the small profit rate or is entitled to marginal relief	<input type="checkbox"/>

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

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

Tax calculation - continued

Corporation Tax - total of boxes 345, 360, 375, 395, 410 and 425	430	£	□□□□□□□□□□□□□□□□□□	.	□□
Marginal relief	435	£	□□□□□□□□□□□□□□□□□□	.	□□
Corporation Tax chargeable - box 430 minus box 435	440	£	□□□□□□□□□□□□□□□□□□	.	□□

Reliefs and deductions in terms of tax

445 Community Investment Tax Relief		£	□□□□□□□□□□□□□□□□□□	.	□□
450 Double Taxation Relief		£	□□□□□□□□□□□□□□□□□□	.	□□
455 Put an 'X' in box 455 if box 450 includes an underlying rate relief claim					□
460 Put an 'X' in box 460 if box 450 includes an amount carried back from a later period					□
465 Advance Corporation Tax		£	□□□□□□□□□□□□□□□□□□	.	□□
470 Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465		£	□□□□□□□□□□□□□□□□□□	.	□□

Coronavirus support schemes and overpayments (see CT600 Guide for definitions)

471 Coronavirus Job Retention Scheme (CJRS) received		£	□□□□□□□□□□□□□□□□□□	.	□□
472 CJRS entitlement		£	□□□□□□□□□□□□□□□□□□	.	□□
473 CJRS overpayment already assessed or voluntary disclosed		£	□□□□□□□□□□□□□□□□□□	.	□□
474 Other coronavirus overpayments		£	□□□□□□□□□□□□□□□□□□	.	□□

Energy levies

986 Energy (Oil and Gas) Profits Levy (EOGPL) amounts liable		£	□□□□□□□□□□□□□□□□□□	.	00
987 Electricity Generator Levy (EGL) exceptional generation receipts		£	□□□□□□□□□□□□□□□□□□	.	00

Calculation of tax outstanding or overpaid

475 Net Corporation Tax liability - box 440 minus box 470		£	□□□□□□□□□□□□□□□□□□	.	□□
480 Tax payable on loans and arrangements to participators		£	□□□□□□□□□□□□□□□□□□	.	□□
485 Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A					□
490 Controlled Foreign Companies (CFC) tax payable		£	□□□□□□□□□□□□□□□□□□	.	□□
495 Bank levy payable		£	□□□□□□□□□□□□□□□□□□	.	□□
496 Bank surcharge payable		£	□□□□□□□□□□□□□□□□□□	.	□□
497 Residential Property Developer Tax (RPDT) payable		£	□□□□□□□□□□□□□□□□□□	.	□□

Calculation of tax outstanding or overpaid - continued

500	CFC tax, bank levy, bank surcharge and RPDT payable - total of boxes 490, 495, 496 and 497	£ <input type="text"/> . <input type="text"/> <input type="text"/>
501	EOGPL payable	£ <input type="text"/> . <input type="text"/> <input type="text"/>
502	EGL payable	£ <input type="text"/> . <input type="text"/> <input type="text"/>
505	Supplementary charge (ring fence trades) payable	£ <input type="text"/> . <input type="text"/> <input type="text"/>
510	Tax chargeable - total of boxes 475, 480, 500, 501, 502 and 505	£ <input type="text"/> . <input type="text"/> <input type="text"/>
515	Income Tax deducted from gross income included in profits	£ <input type="text"/> . <input type="text"/> <input type="text"/>
520	Income Tax repayable to the company	£ <input type="text"/> . <input type="text"/> <input type="text"/>
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments - box 510 minus box 515	£ <input type="text"/> . <input type="text"/> <input type="text"/>
526	Coronavirus support schemes overpayment now due - total of boxes 471 and 474 minus boxes 472 and 473	£ <input type="text"/> . <input type="text"/> <input type="text"/>
527	Restitution tax	£ <input type="text"/> . <input type="text"/> <input type="text"/>
528	Self-assessment of tax payable - total of boxes 525, 526 and 527	£ <input type="text"/> . <input type="text"/> <input type="text"/>

Tax reconciliation

530	Research and Development credit	£ <input type="text"/> . <input type="text"/> <input type="text"/>
535	(Not currently used)	£ <input type="text"/> . <input type="text"/> <input type="text"/>
540	Creatives tax credit	£ <input type="text"/> . <input type="text"/> <input type="text"/>
541	Audio-Visual expenditure credit (AVEC) and Video Games expenditure credit (VGEC)	£ <input type="text"/> . <input type="text"/> <input type="text"/>
545	Total of Research and Development credit, creatives tax credit and AVEC/VGEC - total box 530 to 541	£ <input type="text"/> . <input type="text"/> <input type="text"/>
550	Land remediation tax credit	£ <input type="text"/> . <input type="text"/> <input type="text"/>
555	Life assurance company tax credit	£ <input type="text"/> . <input type="text"/> <input type="text"/>
560	Total land remediation and life assurance company tax credit - total box 550 and 555	£ <input type="text"/> . <input type="text"/> <input type="text"/>
565	Capital allowances first-year tax credit	£ <input type="text"/> . <input type="text"/> <input type="text"/>
570	Surplus Research and Development credits and creatives tax credit payable - box 545 minus box 525	£ <input type="text"/> . <input type="text"/> <input type="text"/>

Tax reconciliation – continued

575	Land remediation or life assurance company tax credit payable – total of boxes 545 and 560 minus boxes 525 and 570	£ <input type="text"/> . <input type="text"/> <input type="text"/>
580	Capital allowances first-year tax credit payable – boxes 545, 560 and 565 minus boxes 525, 570 and 575	£ <input type="text"/> . <input type="text"/> <input type="text"/>
585	Ring fence Corporation Tax included	£ <input type="text"/> . <input type="text"/> <input type="text"/>
586	NI Corporation Tax included	£ <input type="text"/> . <input type="text"/> <input type="text"/>
590	Ring fence supplementary charge included	£ <input type="text"/> . <input type="text"/> <input type="text"/>
595	Tax already paid (and not already repaid)	£ <input type="text"/> . <input type="text"/> <input type="text"/>
600	Tax outstanding – box 525 minus boxes 545, 560, 565 and 595	£ <input type="text"/> . <input type="text"/> <input type="text"/>
605	Tax overpaid including surplus or payable credits – total sum of boxes 545, 560, 565 and 595 minus 525	£ <input type="text"/> . <input type="text"/> <input type="text"/>
610	Group tax refunds surrendered to this company	£ <input type="text"/> . <input type="text"/> <input type="text"/>
614	Audio-Visual expenditure credit and Video Games expenditure credit surrendered to this company	£ <input type="text"/> . <input type="text"/> <input type="text"/>
615	Research and Development expenditure credits surrendered to this company	£ <input type="text"/> . <input type="text"/> <input type="text"/>

Exporter information

During the return period, did the company export goods and/or services to individuals, enterprises or organisations outside the United Kingdom (UK)?

616 Yes – goods

617 Yes – services

618 No – neither

Indicators and information

620	Franked investment income/Exempt ABGH distributions	£ <input type="text"/> . <input type="text"/> <input type="text"/> 0 0
625	Number of 51% group companies	<input type="text"/>
	Put an 'X' in the relevant boxes, if in the period, the company:	
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	<input type="checkbox"/>
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	<input type="checkbox"/>
635	is within a group payments arrangement for the period	<input type="checkbox"/>
640	has written down or sold intangible assets	<input type="checkbox"/>
645	has made cross-border royalty payments	<input type="checkbox"/>
647	Eat Out to Help Out Scheme: reimbursed discounts included as taxable income	£ <input type="text"/> . <input type="text"/> <input type="text"/> 0 0

Information about enhanced expenditure and tax reliefs

Research and Development (R&D) or creatives enhanced expenditure and tax reliefs

650	Put an 'X' in box 650 if a R&D claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company and/or for all creatives claims	<input type="checkbox"/>
653	Put an 'X' in box 653 if the claim is made by a R&D intensive SME	<input type="checkbox"/>
655	Put an 'X' in box 655 if the claim is made by a large company	<input type="checkbox"/>
656	Put an 'X' in box 656 to confirm that a R&D claim notification form has been submitted	<input type="checkbox"/>
657	Put an 'X' in box 657 to confirm that a R&D additional information form has been submitted	<input type="checkbox"/>
658	Put an 'X' in box 658 to confirm that a Creatives additional information form has been submitted	<input type="checkbox"/>
659	R&D expenditure qualifying for SME/R&D intensive SME relief	£ <input type="text"/> . <input type="text"/>
660	R&D enhanced expenditure	£ <input type="text"/> . <input type="text"/>
663	Creatives core expenditure	£ <input type="text"/> . <input type="text"/>
665	Creatives additional deduction	£ <input type="text"/> . <input type="text"/>
670	R&D enhanced expenditure and creatives additional deduction total box 660 and box 665	£ <input type="text"/> . <input type="text"/>
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£ <input type="text"/> . <input type="text"/>
680	Vaccine research expenditure	£ <input type="text"/> . <input type="text"/>

Land remediation enhanced expenditure

685	Enter the total enhanced expenditure	£ <input type="text"/> . <input type="text"/>
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Information about capital allowances and balancing charges/disposal values

Allowances and charges in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £ <input type="text"/> . <input type="text"/>	
Full expensing	688 £ <input type="text"/> . <input type="text"/>	689 £ <input type="text"/> . <input type="text"/>
Machinery and plant - super-deduction	691 £ <input type="text"/> . <input type="text"/>	692 £ <input type="text"/> . <input type="text"/>
Machinery and plant - special rate allowance	693 £ <input type="text"/> . <input type="text"/>	694 £ <input type="text"/> . <input type="text"/>
Machinery and plant - special rate pool	695 £ <input type="text"/> . <input type="text"/>	700 £ <input type="text"/> . <input type="text"/>
Machinery and plant - main pool	705 £ <input type="text"/> . <input type="text"/>	710 £ <input type="text"/> . <input type="text"/>
Structures and buildings	711 £ <input type="text"/> . <input type="text"/>	
Business premises renovation	715 £ <input type="text"/> . <input type="text"/>	720 £ <input type="text"/> . <input type="text"/>
Other allowances and charges	725 £ <input type="text"/> . <input type="text"/>	730 £ <input type="text"/> . <input type="text"/>

Allowances and charges in the calculation of trading profits and losses - continued

	Capital allowances	Disposal value
Electric vehicle charge-points	713 £	714 £
Enterprise zones	721 £	722 £
Zero-emission goods vehicles	723 £	724 £
Zero-emission cars	726 £	727 £

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

	Capital allowances	Balancing charges
Annual investment allowance	735 £	
Structures and buildings	736 £	
Full expensing	733 £	734 £
Business premises renovation	740 £	745 £
Machinery and plant - super-deduction	741 £	742 £
Machinery and plant - special rate allowance	743 £	744 £
Other allowances and charges	750 £	755 £
	Capital allowances	Disposal value
Electric vehicle charge-points	737 £	738 £
Enterprise zones	746 £	747 £
Zero-emission goods vehicles	748 £	749 £
Zero-emission cars	751 £	752 £

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£ [REDACTED] . 00
765	Designated environmentally friendly machinery and plant	£ [REDACTED] . 00
770	Machinery and plant on long-life assets and integral features	£ [REDACTED] . 00
771	Structures and buildings	£ [REDACTED] . 00
772	Machinery and plant – super-deduction	£ [REDACTED] . 00
773	Machinery and plant – special rate allowance	£ [REDACTED] . 00
775	Other machinery and plant	£ [REDACTED] . 00

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 £ [REDACTED]	785 £ [REDACTED]
Losses of trades carried on wholly outside the UK	790 £ [REDACTED]	
Non-trade deficits on loan relationships and derivative contracts	795 £ [REDACTED]	800 £ [REDACTED]
UK property business losses	805 £ [REDACTED]	810 £ [REDACTED]
Overseas property business losses	815 £ [REDACTED]	
Losses from miscellaneous transactions	820 £ [REDACTED]	
Capital losses	825 £ [REDACTED]	
Non-trading losses on intangible fixed assets	830 £ [REDACTED]	835 £ [REDACTED]

Excess amounts

	Amount	Maximum available for surrender as group relief
Non-trade capital allowances		840 £ [REDACTED]
Qualifying donations		845 £ [REDACTED]
Management expenses	850 £ [REDACTED]	855 £ [REDACTED]

Northern Ireland information

856	Amount of group relief claimed which relates to NI trading losses used against rest of UK/mainstream profits	£ <input type="text"/> . <input type="text"/> . <input type="text"/> <input type="text"/>
857	Amount of group relief claimed which relates to NI trading losses used against NI trading profits	£ <input type="text"/> . <input type="text"/> . <input type="text"/> <input type="text"/>
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against NI trading profits	£ <input type="text"/> . <input type="text"/> . <input type="text"/> <input type="text"/>

Overpayments and repayments

Small repayments

860 Do not repay sums of £ . . or less.

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

Repayments for the period covered by this return

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

Surrender of tax refund within group

Including surrenders under the Instalment Payments Regulations

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

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

920	Name of bank or building society	
925	Branch sort code	
930	Account number	
935	Name of account	
940	Building society reference	

Payments to a person other than the company

943	Put an 'X' in box 943 if there is a R&D payable credit and one of the conditions listed in the CT600 Guide is applicable	<input type="checkbox"/>
945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)	
950	of (enter company name)	
955	authorise (enter name)	
960	of address (enter address)	
965	Nominee reference to receive payment on company's behalf	
970	Name	

Declaration

Declaration	I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.	
	I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.	
975	Name	
980	Date DD MM YYYY	
985	Status	