



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*

<b>1.5 First director</b>	<b>1.6 Second director</b>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
Postcode <input type="text"/>	Postcode <input type="text"/>

## UK property income

<p><b>Was the company in receipt of rental income?</b> 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><b>Date letting began</b> DD MM YYYY</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"/></p> <p><b>Date letting finished</b> DD MM YYYY</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"/></p>	<p><b>Was the company a member of a partnership?</b> 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><b>Does the company own any units in a unit trust?</b> 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><b>Is the company's income from furnished holiday lettings?</b> 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>
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## Furnished holiday lettings

<p><b>2.1 Income from furnished lettings</b></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"/></p> <p><b>Expenses (furnished holiday lettings only)</b></p> <p><b>2.2 Rents, rates, insurance, ground rents, etc.</b></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"/></p> <p><b>2.3 Repairs, maintenance and renewals</b></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"/></p> <p><b>2.4 Interest and alternative finance payments</b></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"/></p> <p><b>2.5 Other finance charges</b></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"/></p>	<p><b>2.6 Legal and professional costs</b></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"/></p> <p><b>2.7 Cost of services provided, including wages</b></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"/></p> <p><b>2.8 Other expenses</b></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"/></p> <p><b>2.9 Total of boxes 2.2 to 2.8</b></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"/></p> <p><b>2.10 Net profit</b> 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"/></p>
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## Tax adjustments *Fill in boxes 2.18 to 2.24 first*

### 2.11 Balancing charges *From box 2.23*

£    .    0    0

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

[illegible]

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

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**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*

£    .    0    0

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

[illegible]

**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*

[illegible]

**2.17 Total loss to carry forward**

[illegible]

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

**Capital allowances at 20% on equipment, including cars with lower CO<sub>2</sub> emissions**

## 2.18 Capital allowances

[illegible]

## 2.19 Balancing charges

[illegible]

**Capital allowances at 10% on equipment, including cars with higher CO<sub>2</sub> emissions**

## 2.20 Capital allowances

£    •    00

## 2.21 Balancing charges

[illegible]

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

[illegible]

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

£    .    0    0

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

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## Other property income

## Income

## 2.25 Rents and other property income

£    •    0   0

**2.26 Tax taken off box 2.25**

**Total**

## 2.27 Chargeable premiums

[illegible]

## 2.28 Reverse premiums

**Total**

£    . 00

**2.29** Total  $\text{Box } 2.25 + \text{box } 2.27 + \text{box } 2.28$

[illegible]



2.54	<b>Balancing charges</b> <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div> <p>Capital allowances at 10% on equipment, including cars with higher CO<sub>2</sub> emissions</p>	2.60	<b>Balancing charges</b> <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div> <p>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.</p>
2.55	<b>Capital allowances</b> <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div>	2.61	<b>Capital allowances</b> <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div>
2.56	<b>Balancing charges</b> <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div> <p><b>Agricultural and Industrial Buildings Allowance</b>  <i>A separate calculation must be made for each block of expenditure</i></p>	2.62	<b>Balancing charges</b> <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div>
2.57	<b>Capital allowances</b> <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div>	2.63	<b>Total capital allowances</b> Box 2.51 + box 2.53 + box 2.55 + box 2.57 + box 2.59 + box 2.61 <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div>
2.58	<b>Balancing charges</b> <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div> <p><b>Flat Conversion Allowance</b></p>	2.64	<b>Total balancing charges</b> Box 2.54 + box 2.56 + box 2.58 + box 2.60 + box 2.62 <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div>
2.59	<b>Capital allowances</b> <div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></div>		

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

## Business details

3.1	Description of business	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
3.2	Accounting period start date DD MM YYYY	<div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>
3.3	Accounting period end date DD MM YYYY	<div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>
3.4	If the business name or address has changed since the last tax return, put 'X' in the box	<div style="border: 1px solid black; width: 30px; height: 30px;"></div>
3.5	Date of commencement if after 5 April 2011	<div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>
3.6	Date of cessation if before 6 April 2012	<div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>
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	<div style="border: 1px solid black; width: 30px; height: 30px;"></div>
3.8	If the accounting date has changed, put 'X' in the box But only if this is a permanent change and you want it to count for tax	<div style="border: 1px solid black; width: 30px; height: 30px;"></div>
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	<div style="border: 1px solid black; width: 30px; height: 30px;"></div>

### Adjustments to arrive at taxable profit or loss

3.10	<b>Basis period start date</b> DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3.11	<b>Basis period end date</b> DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3.12	<b>Overlap profit brought forward</b> £ <input type="text"/> <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	<b>Deduct overlap relief used this year</b> £ <input type="text"/> <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	<b>Overlap profit carried forward</b> £ <input type="text"/> <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	<b>Net profit for 2011-12 (if loss, enter '0')</b> £ <input type="text"/> <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	<b>Allowable loss for 2011-12</b> £ <input type="text"/> <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	<b>Loss offset against other income for 2011-12</b> <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"/>
3.18	<b>Loss – relief to be calculated by reference to earlier years</b> £ <input type="text"/> <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	<b>Loss to carry forward (that is, an allowable loss not claimed in any other way)</b> £ <input type="text"/> <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	<b>Losses brought forward from last year</b> £ <input type="text"/> <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	<b>Losses brought forward from last year used this year</b> £ <input type="text"/> <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	<b>Taxable profit after losses brought forward</b> <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"/>
3.23	<b>Any other business income received in 2011-12</b> £ <input type="text"/> <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	<b>Total taxable profits from this business</b> <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"/>

## Other UK income

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

<p><b>4.1 Net income</b></p> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p>	<p><b>4.3 Gross income</b> <i>Box 4.1 + box 4.2</i></p> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p>
<p><b>4.2 Income Tax</b></p> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p>	<p><b>4.4 Source of other UK income</b></p> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>

## 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

[illegible]

## 5.2 Relief for loss offset against 2011-12 total income

*Box 2.49 + 3.17*

[illegible]

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

[illegible]

#### 5.4 Tax taken off other income *From box 4.2*

[illegible]

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

[illegible]

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

[illegible]

**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*

[illegible]

## Payments on account for 2012-13

**5.8** If box 5.7 is less than £1,000, the company does not need to make payments on account. If box 5.7 is equal to or more than £1,000, complete box 5.8 *Box 5.7 x 50%*

[illegible]

**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

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### 5.10 Payments already made for 2011-12

[illegible]

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

[illegible]

## 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

7

**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*

7

**6.5 Name of UK bank or building society**


<div style="margin-bottom: 10px;"> <b>6.6 Sort code</b>  <div style="display: flex; align-items: center; gap: 10px;"> <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> <span style="margin: 0 5px;">-</span> <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> <span style="margin: 0 5px;">-</span> <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> </div> </div> <div style="margin-bottom: 10px;"> <b>6.7 Account number</b>  <div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> </div> <div style="margin-bottom: 10px;"> <b>6.8 Name of account holder</b>  <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </div> <div style="margin-bottom: 10px;"> <b>6.9 Building society reference</b>  <div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> </div> <div style="margin-bottom: 10px;"> <b>6.10A If the nominee is the company's adviser, put 'X' in the box</b>  <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center; margin-top: 5px;"> <span style="font-size: 1.2em;"> </span> </div> </div> <div> <b>6.10 Adviser's reference for the company (if the nominee is its adviser)</b>  <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> </div>	<p style="margin-top: 0;">I authorise</p> <div style="margin-bottom: 10px;"> <b>6.11 Name of nominee/adviser</b>  <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> </div> <div style="margin-bottom: 10px;"> <b>6.12 Nominee's/adviser's address</b>  <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px; display: flex; align-items: center; padding-left: 5px;"> <span style="font-size: 0.8em; color: #0070C0;">Postcode</span> </div> </div> <p style="margin-top: 10px;">to receive the amount due on the company's behalf.</p> <div style="margin-bottom: 10px;"> <b>6.13 To authorise your nominee to receive any repayment, you must sign in the box. A photocopy of your signature will not do</b>  <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;"></div> </div>
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## Other Information

<div style="margin-bottom: 10px;"> <b>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</b>  <div style="border: 1px solid black; width: 20px; height: 20px; margin-top: 5px; display: flex; align-items: center; justify-content: center;"> <span style="font-size: 1.2em;"> </span> </div> </div> <p style="margin-top: 10px; font-size: 0.9em;">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 style="margin-top: 10px; font-size: 0.9em;"><b>Disclosure of tax avoidance schemes</b> 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> <div style="margin-bottom: 10px;"> <b>7.2 Scheme reference number</b>  <div style="display: flex; gap: 5px; margin-top: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> <div style="display: flex; gap: 5px; margin-top: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> <div style="display: flex; gap: 5px; margin-top: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> </div>
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## 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>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"/>	<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"/>
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## Additional information

10.1 Please give any other information in this space