



HM Revenue & Customs office address
and date of issue

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| HMRC Personal Tax International NR Corporate Companies SO708 PO Box 203 Bootle L69 9AP UNITED KINGDOM |
|--|

Tax reference

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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 2012 to 5 April 2013. The tax return, and any documents we request, must reach us by:

- **31 October 2013** if you want us to calculate the tax, or
- **31 January 2014** at the latest.

If we do not receive the tax return by 31 January 2014, an automatic penalty of £100 will be charged. Make sure payment of any tax that the company owes reaches us by 31 January 2014, or the company will have to pay interest and possibly a late payment penalty. We may check any tax return. 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

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| |
| 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

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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

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1.4 Company's registered office address

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| 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*

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| 1.5 First director | 1.6 Second director |
| <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

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| <p>Was the company in receipt of rental income? Put 'X' in the appropriate box</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If 'Yes', fill in the return. If 'No', do not fill in the return. Instead, put a note in box 10.1. Read the guide.</p> <p>If letting activities started between 6 April 2012 and 5 April 2013, please fill in the first box below.</p> <p>If letting activities finished between 6 April 2012 and 5 April 2013, please fill in the second box below.</p> <p>Date letting began 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>Date letting finished 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>Was the company a member of a partnership? Put 'X' in the appropriate box</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If 'Yes', please give the name(s) and address(es) of the partnership(s) and its (their) Unique Taxpayer Reference(s) in box 10.1.</p> <p>Does the company own any units in a unit trust? Put 'X' in the appropriate box</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If 'Yes', please give the name and address of the unit trust in box 10.1.</p> <p>Is the company's income from furnished holiday lettings? Put 'X' in the appropriate box</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If 'Yes', please fill in boxes 2.1 to 2.23.</p> |
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Furnished holiday lettings

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

£ . 0 0

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*

[illegible]

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*

[illegible]

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

.

2.17 Total loss to carry forward

£ . 0 0

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

Capital allowances at 18% on equipment, including cars with lower CO₂ emissions

2.18 Capital allowances

£ . 0 0

2.19 Balancing charges

£ . 0 0

Capital allowances at 8% on equipment, including cars with higher CO₂ emissions

2.20 Capital allowances

£ . 0 0

2.21 Balancing charges

[illegible]

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

[illegible]

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

[illegible]

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

[illegible]

2.26 Tax taken off box 2.25

[illegible]

2.27 Chargeable premiums

[illegible]

2.28 Reverse premiums

£ **.**

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

[illegible]

Adjustments to arrive at taxable profit or loss

| | | | | | | | | | |
|------|--|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 3.10 | Basis period start date DD MM YYYY | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 3.11 | Basis period end date DD MM YYYY | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 3.12 | Overlap profit brought forward | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.13 | Deduct overlap relief used this year | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.14 | Overlap profit carried forward | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.15 | Net profit for 2012–13 (if loss, enter '0') | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.16 | Allowable loss for 2012–13 | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.17 | Loss offset against other income for 2012–13 Include in box 5.2 if you are calculating the company's tax | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.18 | Loss – relief to be calculated by reference to earlier years | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.19 | Loss to carry forward (that is, an allowable loss not claimed in any other way) | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.20 | Losses brought forward from last year | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.21 | Losses brought forward from last year used this year | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.22 | Taxable profit after losses brought forward Box 3.15 minus box 3.21 | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.23 | Any other business income received in 2012–13 | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | | | <input type="text"/> | <input type="text"/> | | | | <input type="text"/> | <input type="text"/> |
| 3.24 | Total taxable profits from this business Box 3.22 + box 3.23 | £ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <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)

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| 4.1 | Net income | £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| 4.2 | Income Tax | £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| 4.3 | Gross income <i>Box 4.1 + box 4.2</i> | £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| 4.4 | Source of other UK income | <div style="border: 1px solid black; height: 40px;"></div> <div style="border: 1px solid black; height: 40px;"></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 2012-13 total income

Box 2.49 + 3.17

£ .

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 2013-14

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 2012-13

[illegible]

5.11 Payments due on or before 31 January 2014 *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

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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*

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6.5 Name of UK bank or building society

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| <div style="margin-bottom: 10px;"> 6.6 Sort code <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> - <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 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;"> 6.7 Account number <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;"> 6.8 Name of account holder <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </div> <div style="margin-bottom: 10px;"> 6.9 Building society reference <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;"> 6.10A If the nominee is the company's adviser, put 'X' in the box <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center; margin-top: 5px;"> </div> </div> <div> 6.10 Adviser's reference for the company (if the nominee is its adviser) <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;"> 6.11 Name of nominee/adviser <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> </div> <div style="margin-bottom: 10px;"> 6.12 Nominee's/adviser's address <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;"> Postcode <div style="border: 1px solid black; width: 100%; height: 15px;"></div> </div> </div> <p style="margin-top: 10px;">to receive the amount due on the company's behalf.</p> <div style="margin-top: 10px;"> 6.13 To authorise your nominee to receive any repayment, you must sign in the box. A photocopy of your signature will not do <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;"></div> </div> |
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Other Information

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| <div style="margin-bottom: 10px;"> 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 <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center; margin-top: 5px;"> </div> </div> <p style="margin-top: 10px; font-size: 0.9em;">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;">Disclosure of tax avoidance schemes If the company is party to one or more disclosable tax avoidance schemes you must fill in 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 Disclosure of avoidance scheme (Notification of scheme reference number by scheme user).</p> <div style="margin-top: 10px;"> 7.2 Scheme reference number <div style="display: flex; gap: 5px; margin-bottom: 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-bottom: 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;"> <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;"> 7.3 Tax year in which expected advantage arises - year ended 5 April <div style="display: flex; gap: 5px; margin-bottom: 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> <div style="display: flex; gap: 5px; margin-bottom: 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> <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> </div> <p style="margin-top: 10px; font-size: 0.9em;">Business Premises Renovation Allowance (BPRA) Read the guide before you fill in these boxes. Extract from boxes 2.61 and 2.62 the amounts that relate to any BPRA claims or charges. Enter claims to BPRA in box 7.4 and charges in box 7.5</p> <div style="margin-top: 10px;"> 7.4 Capital allowance <div style="display: flex; align-items: center; margin-top: 5px;"> £ <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 style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</div> <div style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</div> </div> </div> </div> <div style="margin-top: 10px;"> 7.5 Balancing charge <div style="display: flex; align-items: center; margin-top: 5px;"> £ <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 style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</div> <div style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</div> </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 on page 10</p> <input type="checkbox"/> |
| <p>8.2 If 'Yes', put 'X' in the box and provide details in box 10.1 on page 10</p> <input type="checkbox"/> | <p>Does the company now hold any properties?</p> <p>8.5 If 'No', put 'X' in the box and confirm in box 10.1 overleaf whether you expect to hold any properties in the UK in the future</p> <input type="checkbox"/> |
| <p>Did the company sell any properties in the year?</p> <p>8.3 If 'No', put 'X' in the box and confirm in box 10.1 overleaf whether you expect to hold any properties in the UK in the future</p> <input type="checkbox"/> | <p>8.6 If 'Yes' put 'X' in the box</p> <input type="checkbox"/> |

Declaration

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

| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| <p>9.1 I declare to the best of my knowledge and belief, the information in this tax return is correct and complete and includes all the income on which the company may be charged tax</p> <p>Signature</p> <input type="text"/> | <p>9.2 Please enter the capacity in which you are signing (for example, as a director or company secretary, etc.). A photocopy of a signature will not do</p> <input type="text"/> | | | | | | | | |
| <p>Name in full <i>(use capital letters)</i></p> <input type="text"/> | | | | | | | | | |
| <p>Date DD MM YYYY</p> <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | |
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Additional information

10.1 Please give any other information in this space