



HM Revenue & Customs office address and date of issue

HMRC Personal Tax International  
NR Corporate Compliance SO708  
PO Box 203  
BOOTLE  
L69 9AP  
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 2014 to 5 April 2015. The tax return, and any documents we request, must reach us by:

- 31 October 2015 if you want us to calculate the tax, or
- 31 January 2016 at the latest.

If we do not receive the tax return by 31 January 2016, an automatic penalty of £100 will be charged. Make sure payment of any tax that the company owes reaches us by 31 January 2016 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.

To get notes and helpsheets that will help you fill in this form, go to [www.hmrc.gov.uk/selfassessmentforms](http://www.hmrc.gov.uk/selfassessmentforms)

### Company and correspondence details

If you have changed your correspondence address or company's registered office address, please enter the new details here.

#### 1.1 Updated correspondence address details

  
  
  


Postcode

#### 1.2 Updated company's registered office address details

  
  
  


Postcode

Please enter the names and addresses of the directors in the boxes provided. If there are more than 2 directors please give details of the others in the 'Additional information' box, box 10.1, on page 10.

#### 1.3 First director

  
  
  


Postcode

#### 1.4 Second director

  
  
  


Postcode

#### 1.5 Your phone number

#### 1.6 Your adviser's phone number

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







Capital allowances at 8% on equipment, including cars with higher CO<sub>2</sub> emissions

2.55 Capital allowances

£             . 0 0

2.56 Balancing charges

£             . 0 0

Agricultural and Industrial Buildings Allowance - a separate calculation must be made for each block of expenditure

2.57 Capital allowances

£             . 0 0

2.58 Balancing charges

£             . 0 0

Flat Conversion Allowance

Box 2.59 is not in use

2.60 Balancing charges

£             . 0 0

100% enhanced and other capital allowances claimed (separate calculations must be made). Claims to and balancing charges arising on Business Premises Renovation Allowance must also be included in box 7.4 and box 7.5 respectively.

2.61 Capital allowances

£             . 0 0

2.62 Balancing charges

£             . 0 0

2.63 Total capital allowances - box 2.51 + box 2.52 + box 2.55 + box 2.57 + box 2.61

£             . 0 0

2.64 Total balancing charges - box 2.54 + box 2.56 + box 2.58 + box 2.60 + box 2.62

£             . 0 0

do not use

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

### Business details

3.1 Description of business

  

3.2 Accounting period start date DD MM YYYY

3.3 Accounting period end date DD MM YYYY

3.4 If the business name or address has changed since the last tax return, put 'X' in the box

3.5 Date started if after 5 April 2014

3.6 Date ended if before 6 April 2015

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

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

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

Archived

## Adjustments to arrive at taxable profit or loss

3.10	Basis period start date DD MM YYYY	<input type="text"/>	3.18	Loss - relief to be calculated by reference to earlier years	£ <input type="text"/> . <input type="text"/> <input type="text"/>
3.11	Basis period end date DD MM YYYY	<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"/>
3.12	Overlap profit brought forward	£ <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"/>
3.13	Deduct overlap relief used this year	£ <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"/>
3.14	Overlap profit carried forward	£ <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"/>
3.15	Net profit for 2014-15 (if loss, enter '0')	£ <input type="text"/> . <input type="text"/> <input type="text"/>	3.23	Any other business income received in 2014-15	£ <input type="text"/> . <input type="text"/> <input type="text"/>
3.16	Allowable loss for 2014-15	£ <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"/>
3.17	Loss offset against other income for 2014-15 - include in box 5.2 if you are calculating the company's tax	£ <input type="text"/> . <input type="text"/> <input type="text"/>			

## Other UK income

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

4.1	Net income	£ <input type="text"/> . <input type="text"/> <input type="text"/>	4.3	Gross income - box 4.1 + box 4.2	£ <input type="text"/> . <input type="text"/> <input type="text"/>
4.2	Income Tax	£ <input type="text"/> . <input type="text"/> <input type="text"/>	4.4	Source of other UK income	<input type="text"/>







## 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 the company expects 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 the company expects 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. A photocopy of your signature will not do</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 your signature will not do</p> <input type="text"/>
<p>Name in full (use capital letters)</p> <input type="text"/>	
<p>Date DD MM YY</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"/>	

## Additional information

10.1 Please give any other information in this space

Archived - do not use