

Foreign tax repayments

28 If you've received a repayment of foreign tax on which Foreign Tax Credit Relief was given – enter the amount below and, if you are calculating your tax, copy this figure to box 14 on the 'Tax calculation summary' page

£ . 0 0

Lloyd's losses and expenses

Please read the 'Lloyd's underwriters notes' before filling in this section.

29 Aggregate syndicate losses

£ . 0 0

30 Net transfer to Special Reserve Fund

£ . 0 0

31 Stop loss premiums paid

£ . 0 0

32 Personal Quota Share and Exeat premiums paid

£ . 0 0

33 Estate Protection Plan premiums paid

£ . 0 0

34 Interest paid on loans to fund underwriting

£ . 0 0

35 Lloyd's Members' associations expenses paid

£ . 0 0

36 Members' Agent profit commission and salaries

£ . 0 0

37 Fees for bank guarantees/letters of credit

£ . 0 0

38 Accountancy fees

£ . 0 0

39 Other Lloyd's expenses

£ . 0 0

40 Total losses and expenses (total of boxes 29 to 39)

£ . 0 0

Total incomings and outgoings

Compare your total Lloyd's income in box 27 with your total losses and expenses in box 40. If the amount in box 40 is less than the amount in box 27, you've made a profit. If the amount in box 40 is more than the amount in box 27, you've made a loss. Enter the amount of the profit in box 41, or the amount of the loss in box 42.

41 Amount of profit (if box 27 minus box 40 is a positive amount)

£ . 0 0

42 Amount of loss (if box 27 minus box 40 is a negative amount)

£ . 0 0

Lloyd's foreign tax

Please read the 'Lloyd's underwriters notes' before filling in this section.

43 Foreign tax on personal fund income (box 13 + box 16)

£ . 0 0

44 US income tax paid

£ . 0 0

45 Canadian tax paid

£ . 0 0

46 Syndicate foreign tax

£ . 0 0

47 Additional payments of foreign tax

£ . 0 0

48 Total foreign tax (total of boxes 43 to 47)

£ . 0 0

