Indicators and information

620	Franked investment income	
625	Number of 51% group companies 0	
	Put an 'X' in the relevant boxes, if in the period, the company:	
630	should have made (whether it has or not) instalment payments under the Corporation Tax (Instalment Payments) Regulations 1998	
635	s within a group payments arrangement for the period	
640	nas written down or sold intangible assets	
645	has made cross-border royalty payments	

Information about enhanced expenditure

Research and Development (R&D) or creative enhanced expenditure

50	Put an 'X' in box 650 if the claim is made by a small or mediu enterprise (SME), including a SME subcontractor to a large co								
55	Put an 'X' in box 655 if the claim is made by a large company								
60	R&D enhanced expenditure	£						• 0	0
65	Creative enhanced expenditure	£						• 0	0
70	R&D and creative enhanced expenditure total box 660 and 665	£						• 0	0
75	R&D enhanced expenditure of a SME on work sub contracted to it by a large company	£						• 0	0
80	Vaccine research expenditure	£						• 0	0

Land remediation enhanced expenditure

685	Enter the total enhanced expenditure	£						0	0

Indicators and information

620	Franked investment income	
625	Number of 51% group companies 0	
	Put an 'X' in the relevant boxes, if in the period, the company:	
630	should have made (whether it has or not) instalment payments under the Corporation Tax (Instalment Payments) Regulations 1998	
635	s within a group payments arrangement for the period	
640	nas written down or sold intangible assets	
645	has made cross-border royalty payments	

Information about enhanced expenditure

Research and Development (R&D) or creative enhanced expenditure

50	Put an 'X' in box 650 if the claim is made by a small or mediu enterprise (SME), including a SME subcontractor to a large co								
55	Put an 'X' in box 655 if the claim is made by a large company								
60	R&D enhanced expenditure	£						• 0	0
65	Creative enhanced expenditure	£						• 0	0
70	R&D and creative enhanced expenditure total box 660 and 665	£						• 0	0
75	R&D enhanced expenditure of a SME on work sub contracted to it by a large company	£						• 0	0
80	Vaccine research expenditure	£						• 0	0

Land remediation enhanced expenditure

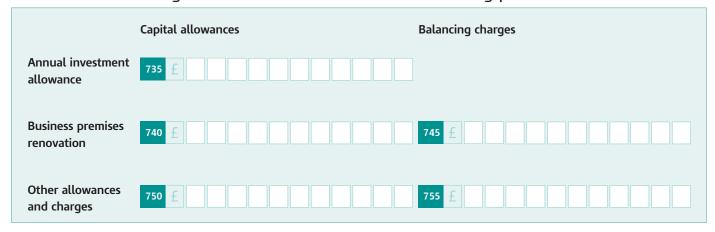
685	Enter the total enhanced expenditure	£						0	0

Information about capital allowances and balancing charges

Allowances and charges in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £	
Machinery and plar - special rate pool	695 <u>f</u>	700 £
Machinery and plar	nt 705 £	710 £
Business premises renovation	715 £	720 £
Other allowances and charges	725 £	730 £

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

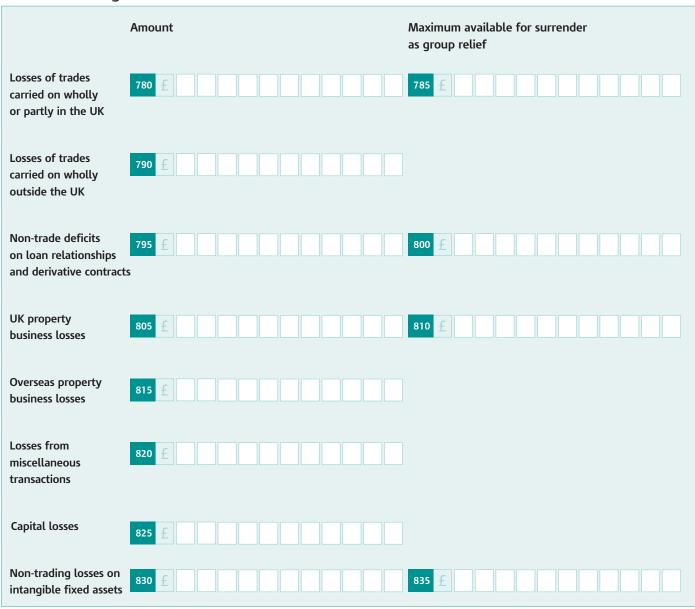


Qualifying expenditure

760 Machinery and plant on which first year allowance is claimed	£ • 0 0
765 Designated environmentally friendly machinery and plant	£ • 0 0
770 Machinery and plant on long-life assets and integral features	£ • 0 0
775 Other machinery and plant	£ 00

Losses, deficits and excess amounts

Amount arising



Excess amounts

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

Overpayments and repayments

Small repayment	ts
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Small repayments							
B60 Do not repay sums of	• 0 0 or less.						
Read the overpayments and repayments section of how to make an entry in this box.	the Company Tax Return Guide for specific guidance on when and						
Repayments for the period covered by this return							
865 Repayment of Corporation Tax	£						
870 Repayment of Income Tax	£						
875 Payable Research and Development tax credit	£ · · · · ·						
880 Payable Research and Development expenditure or	redit £						
Payable creative tax credit	£						
890 Payable land remediation or life assurance compar tax credit	ny <u>f</u>						
895 Payable capital allowances first-year tax credit	£						
Surrender of tax refund within group							
Including surrenders under the Instalment Paymen	nts Regulations.						
900 The following amount is to be surrendered	£						
Put an 'X' in the appropriate box(es) below							
the joint Notice is attached	905						
ог	333						
will follow	910						
Please stop repayment of the following amount until we send you the Notice	£						
Bank details (for person to whom a rep	ayment 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							