

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages. The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1 Company name	Zanet Design Ltd	
2 Company registration number		0 8 6 2 9 7 7 9
3 Tax reference		2 9 3 4 6 2 2 6 2 5
4 Type of company		0
Northern Ireland		
Put an 'X' in the appropriate box(e	s) below	

5 NI trading activity	6 SME	
7 NI employer	8 Special circumstances	

About this return

	This is the above company's return for the period	
30	from DD MM YYYY	35 to DD MM YYYY
	0 1 0 4 2 0 1 8	3 1 0 3 2 0 1 9
	Put an 'X' in the appropriate box(es) below	
40	A repayment is due for this return period	
45	Claim or relief affecting an earlier period	
50	Making more than one return for this company now	
55	This return contains estimated figures	
60	Company part of a group that is not small	
65	Notice of disclosable avoidance schemes	
	Transfer Pricing	
70	Compensating adjustment claimed	
75	Company qualifies for SME exemption	

About this return - continued

	Accounts and computations	
80	I attach accounts and computations for the period to which this return relates	X
85	I attach accounts and computations for a different period	
90	If you are not attaching the accounts and computations, say why not	
	Supplementary pages enclosed	
95	Loans and arrangements to participators by close companies - form CT600A	
100	Controlled foreign companies and foreign permanent establishment exemptions - form CT600B	
105	Group and consortium - form CT600C	
110	Insurance - form CT600D	
115	Charities and Community Amateur Sports Clubs (CASCs) - form CT600E	
120	Tonnage Tax - form CT600F	
125	Northern Ireland - form CT600G	
130	Cross-border Royalties - form CT600H	
135	Supplementary charge in respect of ring fence trades - form CT600I	
140	Disclosure of Tax Avoidance Schemes - form CT600J	
141	Restitution Tax - form CT600K	
Тах	calculation	

Turnover

145	Total turnover from trade	£											3	0	5	6	1]•[0	0
150	150 Banks, building societies, insurance companies and other financial concerns -																			
	put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145																			

Income

155	Trading profits	£ 15919.00
160	Trading losses brought forward set against trading profits	£ 00
165	Net trading profits - box 155 minus box 160	£ 15919.00
170	Bank, building society or other interest, and profits from non-trading loan relationships	£ 00
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period	

Income - continued

175 Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£
180 Non-exempt dividends or distributions from non-UK resident companies	£
185 Income from which Income Tax has been deducted	£
190 Income from a property business	£
195 Non-trading gains on intangible fixed assets	£
200 Tonnage Tax profits	£ 00
205 Income not falling under any other heading	£ 00
Chargeable gains	
210 Gross chargeable gains	£
215 Allowable losses including losses brought forward	£ 00
Net chargeable gains - box 210 minus box 215	£ 00
Profits before deductions and reliefs	
225 Losses brought forward against certain investment income	£ 00
230 Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments)	£ 00
brought forward set against non-trading profits	
 brought forward set against non-trading profits Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230 	£ 15919.00
235 Profits before other deductions and reliefs – net sum of	
 Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230 	
 Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230 Deductions and reliefs 	£ 15919.00
 235 Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230 Deductions and reliefs 240 Losses on unquoted shares 	£ 15919.00 £ 00
 235 Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230 Deductions and reliefs 240 Losses on unquoted shares 245 Management expenses 250 UK property business losses for this or previous 	£ 15919.00 £ 00 £ 00

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£							•	0	0
265	Non-trading losses on intangible fixed assets	£							•	0	0
275	Total trading losses of this or a later accounting period	£							•	0	0
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275										
285	Trading losses carried forward and claimed against total profits	£							•	0	С
290	Non-trade capital allowances	£							•	0	C
295	Total of deductions and reliefs – total of boxes 240 to 275, 285 and 290	£							•	0	C
300	Profits before qualifying donations and group relief – box 235 minus box 295	£		1	5	9	1	9	•	0	C
305	Qualifying donations	£							•	0	C
310	Group relief	£							•	0	C
312	Group relief for carried forward losses	£							•	0	C
315	Profits chargeable to Corporation Tax – box 300 minus boxes 305, 310 and 312	£		1	5	9	1	9	•	0	C
320	Ring fence profits included	£							•	0	0
325	Northern Ireland profits included	£							•	0	C

Tax calculation

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Тах			
330	2018	335	£ 15,919	340	19%	345	£ 3,024.61 p			
		350	£	355		360	£ p			
		365	£	370		375	£ p			
380		385	£	390		395	£ p			
		400	£	405		410	£ p			
		415	£	420		425	£ p			
415 $\underline{4}$ 420425 $\underline{4}$ p Corporation Tax total of boxes 345, 360, 375, 395, 410 and 425 $430 \underline{f}$ $30 2 4 \cdot 6 1$ Marginal relief for ring fence trades $435 \underline{f}$ $30 2 4 \cdot 6 1$ Corporation Tax chargeable box 430 minus box 435 $440 \underline{f}$ $30 2 4 \cdot 6 1$										

CT600(2018) Version 3

Reliefs and deductions in terms of tax

445	Community investment relief	£						•	
450	Double taxation relief	£						•	
455	Put an 'X' in box 455 if box 450 includes an underlying Rate relief claim								
460	Put an 'X' in box 460 if box 450 includes any amount carried back from a later period								
465	Advance Corporation Tax	£						•	
470	Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465	£						•	
Calo	ulation of tax outstanding or overpaid								

475	Net Corporation Tax liability - box 440 minus box 470	£				3	0	2	4	• 6	1	
480	Tax payable on loans and arrangements to participators	£								•		
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A											
490	CFC tax payable	£								•		
495	Bank levy payable	£								•		
496	Bank surcharge payable	£								•		
500	CFC tax, bank levy and bank surcharge payable total of boxes 490, 495 and 496	£								•		
505	Supplementary charge (ring fence trades) payable	£								•		
510	Tax chargeable – total of boxes 475, 480, 500 and 505	£				3	0	2	4	• 6	1	
515	Income Tax deducted from gross income included in profits	£								•		
520	Income Tax repayable to the company	£								•		
525	Self-assessment of tax payable before restitution tax - box 510 minus box 515	£				3	0	2	4	• 6	1	
527	Restitution tax	£								•		
528	Self-assessment of tax payable - total of boxes 525 and 527	£				3	0	2	4	• 6	1	

CT600(2018) Version 3

Tax reconciliation

530	Research and Development credit	£
535	(not currently used)	£
540	Creative tax credit	£
545	Total of Research and Development credit and creative tax credit - total box 530 to 540	£
550	Land remediation tax credit	£
555	Life assurance company tax credit	£
560	Total land remediation and life assurance company tax credit - total box 550 and 555	£
565	Capital allowances first-year tax credit	£
570	Surplus Research and Development credits or creative tax credit payable - box 545 minus box 525	£
575	Land remediation or life assurance company tax credit payable - total of boxes 545 and 560 minus boxes 525 and 570	£
580	Capital allowances first-year tax credit payable – boxes 545, 560 and 565 minus boxes 525, 570 and 575	£
585	Ring fence Corporation Tax included	£
586	NI Corporation Tax included	£
590	Ring fence supplementary charge included	£
595	Tax already paid (and not already repaid)	£
600	Tax outstanding – box 525 minus boxes 545, 560, 565 and 595	£ 3024.61
605	Tax overpaid including surplus or payable credits – total sum of boxes 545, 560, 565 and 595 minus 525	£
610	Group tax refunds surrendered to this company	£
615	Research and Development expenditure credits surrendered to this company	£

Indicators and information

620	Franked investment income/Exempt ABGH distributions	00
625	Number of 51% group companies	
	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	is within a group payments arrangement for the period	
640	has 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

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company											
655	Put an 'X' in box 655 if the claim is made by a large company											
660	R&D enhanced expenditure	£								• 0	0	
665	Creative enhanced expenditure	£								• 0	0	
670	R&D and creative enhanced expenditure total box 660 and 665	£								• 0	0	
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£								• 0	0	
680	Vaccine research expenditure	£								• 0	0	
Lan	d remediation enhanced expenditure											

685	Enter the total enhanced expenditure	f						•	0	0	

Information about capital allowances and balancing charges

	Capital allowances		Balancing charges
Annual investment allowance	690 <u>£</u>	5 1 0	
Machinery and plan – special rate pool	t 695 <u>f</u>		700 £
Machinery and plan - main pool	1 ¹ 705 <u>£</u>	5 1 0	710 £
Business premises renovation	715 <u>£</u>		720 <u>£</u>
Enterprise zones	721 £		722 <u>£</u>
Zero emissions goods vehicles	723 <u>£</u>		724 £
Other allowances and charges	725 <u>£</u>		730 £

Allowances and charges in calculation of trading profits and losses

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

	Capital allowances	Balancing charges
Annual investment allowance	735 <u>£</u>	
Business premises renovation	740 <u>£</u>	745 <u>£</u>
Enterprise zones	746 <u>£</u>	747 <u>£</u>
Zero emissions goods vehicles	748 <u>£</u>	749 <u>£</u>
Other allowances and charges	750 £	755 <u>£</u>

Qualifying expenditure

760 Machinery and plant on which first year allowance is claimed	£ 00
765 Designated environmentally friendly machinery and plant	£ 00
770 Machinery and plant on long-life assets and integral features	£ 00
775 Other machinery and plant	£ 510.00

CT600(2018) Version 3

Losses, deficits and excess amounts

Amount arising

	Amount	Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £	785 <u>£</u>
Losses of trades carried on wholly outside the UK	790 <u>£</u>	
Non-trade deficits on loan relationships and derivative contract	795 <u>£</u>	800 <u>£</u>
UK property business losses	805 <u>£</u>	810 £
Overseas property business losses	815 £	
Losses from miscellaneous transactions	820 <u>£</u>	
Capital losses	825 £	
Non-trading losses on intangible fixed assets	830 £	835 £

Excess amounts

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

Northern Ireland information



Overpayments and repayments

Small repayments

860 Do not repay sums of	£		• •	0 or less.	
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Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.

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 credit	£
885 Payable creative tax credit	£
890 Payable land remediation or life assurance company tax credit	£
895 Payable capital allowances first-year tax credit	£

Surrender of tax refund within group

	Including surrenders under the Instalment Payments Regulat	tions.
900	The following amount is to be surrendered	£
	Put an 'X' in the appropriate box(es) below	
	the joint Notice is attached	905
	or	
	will follow	910
915	Please stop repayment of the following amount until we send you the Notice	£

Bank details (for person to whom a repayment 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								

Payments to a person other than the company

945	Complete the authority below if you want the repayment to be made to a person other than the company
	I, as (enter status - company secretary, treasurer, liquidator or authorised agent, etc)
950	of (enter company name)
955	authorise (enter name)
960	of address (enter address)
965	Nominee reference
	to receive payment on company's behalf
970	Name

Declaration

	Declaration I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.
	I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.
975	Name
	Zane Clements
980	Date DD MM YYYY
	28082019 Jolu
985	Status
	Director