

Corporation Tax Calculation

			Adjusted Trading Profits	Bank, etc. Interest & NTLR Profits	Property Business Profits	Non-trading Gains on IFAs	Chargeable Gains	Total Profits
1		Current Period Profits	21,233					21,233
1	3	Brought Forward						
		Losses/Deficits used in this Computation						
		Pre 1st April 2017	Trading Losses					
		NTLR Deficits						
		Property Business Losses						
		Non-trading Losses on Intangible Fixed Assets						
		Post 1st April 2017	Trading Losses					
		NTLR Deficits						
Property Business Losses								
Non-trading Losses on Intangible Fixed Assets								
		<i>Sub-totals</i>	21,233					21,233
2	3	Losses carried back from later period						
		Pre 1st April 2017	Trading Losses					
		NTLR Deficits						
		Property Business Losses						
		Non-trading Losses on Intangible Fixed Assets						
		Post 1st April 2017	Trading Losses					
		NTLR Deficits						
		Property Business Losses						
Non-trading Losses on Intangible Fixed Assets								
		<i>Sub-totals</i>	21,233					21,233
					5	Qualifying Donations Used Against Total Profits		
					6	Charges Surrendered as Group Relief		
						Group Relief		
						Group Relief for Carried Forward Losses		
						Profits Chargeable to Corporation Tax		21,233

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