

## Reliefs and deductions in terms of tax

445	Community investment relief	<input type="text"/>	-
450	Double taxation relief	<input type="text"/>	-
455	Put an 'X' in box 455 if box 450 includes an underlying Rate relief claim	<input type="checkbox"/>	
460	Put an 'X' in box 460 if box 450 includes any amount carried back from a later period	<input type="checkbox"/>	
465	Advanced Corporation Tax	<input type="text"/>	-
470	Total reliefs and deduction in terms of tax - <i>total of boxes 445, 450 and 465</i>	<input type="text"/>	-

## Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability – box 440 minus box 470	<input type="text"/>	<b>4,041.25</b>
480	Tax payable on loans and arrangements to participators	<input type="text"/>	-
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A	<input type="checkbox"/>	
490	CFC tax payable	<input type="text"/>	-
495	Bank levy payable	<input type="text"/>	-
496	Bank surcharge payable	<input type="text"/>	-
500	CFC tax, bank levy and bank surcharge payable – total of box 490, 495 and 496	<input type="text"/>	-
505	Supplementary charge (ring fence trades) payable	<input type="text"/>	-
510	Tax chargeable – total of boxes 475, 480, 500 and 505	<input type="text"/>	<b>4,041.25</b>
515	Income Tax deducted from gross income included in profits	<input type="text"/>	-
520	Income Tax repayable to the company	<input type="text"/>	-
525	Self-assessment of tax payable before restitution tax – box 510 minus box 515	<input type="text"/>	<b>4,041.25</b>
527	Restitution tax	<input type="text"/>	-
528	Self-assessment of tax payable – total of boxes 525 and 527	<input type="text"/>	<b>4,041.25</b>