Index Definition 103.02 (1999) 103.0		Corporation Tax							
Back Hollors 132.32.2 200.84.2 THURA B 195.22.2 125.74.6 125.02.6	Trading Results	2022 All Companies Cm	2021 All Companies Cm			2018 All Companies Cm	2017 All Companies Cm		
Bits Blacknoth Charge Wite Blacknoth Charge Wite Charge	Trade profits - (Including Shipping)								
Mars Part of Mark Schwart 19,4000 192,000	TRADE PROFITS	310,330.2	250,496.2	193,183.4	195,282.2	182,734.6	159,025.3		
Market Buldings Capter Movements B0.2 TH 1 M0.8 B146 57.2 53.33 Market Dates Found 27.27.71 11.00.000 201.07.7 210.090.3 27.27.94 Market Dates Found 27.27.71 11.00.000 201.07.7 210.090.3 27.27.94 Market Dates Found 27.27.71 11.00.000 10.027.9 11.02.07.9 11.02.07.9 Market Dates Found 27.27.71 11.00.000 11.02.07.9 11.02.07.9 11.02.07.9 11.02.07.9 Market Dates Found 870.7 793.3 441.9 793.3 441.9 703.4 11.03.0 10.02.1 10.03.1 10.00.1 10.03.1	Plus Balancing Charges	6,249.6	5,622.5	5,615.9	7,764.1	7,234.8	6,999.9		
Mus. In cardinal foundary Capter Monences B06.2 711 1 B06.8 B46.8 B46.8 B56.2 153.9 Mus. Losses form 222.007 213.81.0 200.817 213.82.0 200.817 213.82.0 200.87.0 200.897.3 213.24.0 200.87.0 200.897.3 213.24.0 200.87.0<	Minus Plant and Machinery Capital Allowances	194,490.0	172,285.4	144,102.6	84,951.2	79,019.7	67,602.4		
When Checkplant Allowances 28.1 at 1225 20.3 at 1255 20.3 at 1255 <th< td=""><td></td><td></td><td></td><td>640.6</td><td>594.6</td><td></td><td>539.9</td></th<>				640.6	594.6		539.9		
Minu: Lassar Fromeria 221,048.8 222,007 211,081.0 200,017 210,092.3 212,058.8 Minu: Colonia 11,024.4 11,022.4 11,025.5			232.5	203.9	234.8		274.3		
Mine: Losses Apergenetis to the trade 27,271,3 18,039,4 14,732,8 19,032,6 13,725,6 13,725,6 13,725,6 13,725,6 13,725,6 13,725,6 13,725,6 14,725,8									
Hind: Changes 18,94.9 18,73.4 19,73.4 19,72.5 17,72.5									
Mins: Composite Market Composite Marktet Market Composite Market Composite Market Composite Market Com									
Discrete Trade Profile 97.2 79.3 64.5 79.4 90.2 1,05.0 View Profile 398.5 42.7 42.0 313.0 153.1 153.1 153.1 View Profile 598.5 42.7 42.0 13.4 93.12 13.5 153.4 153.4 View Profile 598.5 42.2 13.1 13.4 13.4 93.6 13.5 153.4 13.5 153.4 13.6 13.4 13.6									
Displant STOL 2 TR0.2 TR0.3 4919 TR0.4 TR0.4 StOL 2 TR0.3 4919 TR0.4 StOL 2 StOL 2 <thstol 2<="" th=""> StOL 2 StO</thstol>		0,102.0	4,302.0	0,000.2	4,000.4	4,201.2	4,104.4		
Minu Lands 9,946.6 5.70.7 5.80.1 8.46.5 5.80.8 6,28.7 Minu Lands Appropriate Control and charges) 309.5 42.7 110.9 110.2 110.8 Sendal Locate 309.5 42.7 12.8 110.2 10.8.1 10.3.0 Sendal Locate 309.5 42.7 12.8 12.8 10.3.0 10.3.0 Sendal Locate 4.2 1.4 1.2 6.8 1.3.0 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 7.24.0 7.24.		870.2	769.2	461.0	769.6	020.2	1.065.0		
Minut Lesses Agrongelies (b7) mode 599.5 40.7 420 310.0 103.1 103.4 New Trading Torong (before discloss and charge) 199.183.1 145.115 113.462.7 113.452.8 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
N. Her Trading Income (Serior deductions and charges) 199,819.1 144,215.6 112,440.8 115,442.4 151,140.8 Will Income Wast Example Toward from Preceding Acc. Periods 1,21,14 1,24.9 2,08.1 2,00.2 2,20.1 1,20.8 2,00.2 2,20.1 1,20.8 2,00.2 2,20.1 1,20.8 1,00.1 1,00.1 Will Example Comment Wast Example Comment Wast Example Comment (1) 1,11.4 1,24.9 9,84.8 86.0 1,89.4 2,00.2 2,20.3 1,00.1									
Start J Income 3.200.2 2.21.9 2.008 2.007.5 1.788.4 1.01.4 Bit Bunch Drugge 1.01.4 1.04.9 1.02 6.0 100.7 6.0 Wins Real Capital Allowances 1.57.7 447.8 304.8 204.2 205.9 Wins Real Capital Allowances 1.131.1 65.7 347.6 304.8 204.2 205.9 A. Net Real Lacons 1.142.7 93.3 65.2 1.034.4 204.0 71.9 72.1 72.1 72.1 72.1 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.5 70.3 70.3 70.5 70.3									
Mark Biolance Carges 4.2 3.4 12 6.6 11.7 6.2 Mark Dasks Carges 1.27 1.027 34.6 96.0									
Minus Lassis Carried Forward from Proceeding Acc. Periods 1,11,4 1,044.9 948.6 980.0 885.0 960.0 Minus Read Capital Advances 1,37.7 547.7 347.7 347.6 334.8 224.2 220.3 Minus Read Capital Advances 1,33.7 647.7 347.6 337.7 647.7 347.6 334.2 224.2 220.3 Minus Read Capital Advances 1,487.6 493.4 347.7 840.1 755.0 718.2 Minus Read Capital Advances 1,287.6 493.3 34.2 113.4 113.67.0 113.4 113.67.0									
Mins. Benefic Capital Allowances 557.7 567.7 367.6 334.8 284.2 250.9 A. Net Benefic Capital Allowances 1113.1 68.57 88.67 98.63 77.6 78.67 88.67 98.63 77.6 88.67 98.63 78.68		4.2	3.4			11.7	6.2		
Write Bearling Sciences (1) 1,118.1 88.7 88.6 709.9 721.9 724.0 Internal Allowing the rest (1) 1,287.6 934.3 387.7 930.2 228.2 228.2 Internal Allowing In The State 1,247.6 935.3 97.6 910.1 726.9 721.9 723.0 Sing Internal Rest of Control To The State 1,434.2 610.8 652.9 153.4 837.0 133.4 224.5 123.7 123.0 123.7 123.0 123.7 123.0 123.7 123.0 123.7 123.0 123.7 123.0 123.7 123.0 123.7 123.0 123.7 123.0 123.7 123.0	Minus Losses Carried Forward from Preceding Acc. Periods	1,211.4	1,024.9	948.6	988.0	889.0	969.0		
Hins Benness (1) 1118.1 887 986 709 721.9 724.0 AB Bend Dockster (1) 439.4 389.4 389.7 980.7 992.2 292.2 292.4 Interest Acting In The State 1.494.2 610.8 882.9 1.84.4 893.6 700.1 Sing Interest Revel Of Credits 7.30.9 7.21.9 7.21.9 7.22.9 2.22.1 Sing Interest Revel Of Credits 7.63.1 882.9 1.84.4 893.6 700.1 Sing Interest Revel Of Interest Of Credits 7.33.0 6.4.8 67.6 85.2 90.1 Sing Interest Revel Of Interest Ontherbotic Of Int Tax 1.87.2 1.46.0 1.227.6 1.43.4 1.87.3 1.89.4 Sing Interest Revel Of Interest Ontherbotic Of Int Tax 1.87.2 1.46.0 1.227.1 1.46.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9 1.18.9	Minus Rental Capital Allowances	557.7	547.7	347.6	334.8	284.2	250.9		
Marks Benders (1) 631.3 434.4 397.7 390.2 298.2 233.5 Street Ration Line of the Street	Minus Rental Expenses (1)								
8. Net Rental Income 1,287.5 93.5. 837.6 810.1 765.0 716.2 Const Interest Action In the State Const Interest Action Interest Action Interest Const	Minus Rental Allowable Interest (1)								
Interest Aviang In The State Size Interest. Cevel of Cedital Size Interest. Cevel of Cedital of Cells and Cevel of Cells an									
Gross Interst Received of Credited 1,43-2 60.8 852.9 1,63-8 852.9 1,63-8 830.5 700.3 Bigs Taxed Intered 1,03-1 2,15.5 2,21.5 2,		1,207.0		037.0	010.1	705.0	/10.2		
Pile Taxafi Interest 72.7 30.3 94.2 91.3 245.9 195.5 Open Taxafie at 12.5% 23.107.3 23.451.0 10.6181 41.384.4 12.187.2 13.3 Other Locome Received without Deduction of Iran Tax 11.47.3 146.60 1289.7 72.01 41.5.5 64.4.8 Start Construction of Iran Tax 11.47.3 146.60 1289.7 72.01 41.5.5 64.4.8 Start Construction of Iran Tax 11.47.3 146.60 1289.7 72.01 41.5.5 64.4.8 Start Construction of Iran Tax 11.47.3 146.60 1289.7 13.08.7 13.08.7 13.08.7 13.08.7 13.09.7 13.08.7 13.09.7 13.08.7 13.09.7 13.08.7 13.09.7 <t< td=""><td></td><td>1 424 2</td><td>610.9</td><td>952.0</td><td>1624.9</td><td>920.6</td><td>700.2</td></t<>		1 424 2	610.9	952.0	1624.9	920.6	700.2		
Grandpin Come Control 1000 (1000)	Dive Taved Interest								
Bather Income Received Under Deduction of Irish Tax 85.7 139.5 64.8 67.6 85.2 90.1 Due Choren Received Work Deduction of Irish Tax 11.47.3 140.00 124.00 700.1 41.85.5 61.4.8 Due Choren Received Work Deduction of Irish Tax 32.3.3 82.8 32.4 20.1 14.3.1 13.0.1 30.0 10.0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Dither Income Received without Deduction of Insh Tax Way Other (Foregular) 1,147.3 1,465.0 1269.7 770.1 418.5 614.8 Surved (Foregular) 35.2 38.8 28.4 20.1 143.3 30.0 Sarkel Gains (represed) 6,37.5 30.69.3 20.0 20.0 20.0 143.3 130.0 Sarkel Gains (represed) 32,210.1 30.683.5 16,642.2 30.683.5 15,626.8 15,626.8 14,590.4 Coher Income Received without Deductions and charges) 23,317.5 177,851.1 131,071.0 131,982.2 124,874.1 106,498.7 Dive Executed Total Maxames 11.7 11.8 70 75 9.8 9.8 9.5 Total Deductions 6,415.5 5,098.8 4,264.2 4,165.6 4,926.7 6,396.7 5,252.9 Total Deductions 6,415.5 5,098.8 4,264.2 4,165.6 6,428.4 76,544.8 Total Deductions 6,541.3 14,625.8 106,439.0 56,048.4 76,544.8 Total Deductions 11.25 b									
Visc Other (Foreign Life Policy/Offshore Fund/Income Investment Undertakings) 35.2 38.8 28.4 26.1 14.3 33.0 Carbon Construction 6.265.3 500.9 3.279.0 2.144.4 1,30.4 0.2 0.30 Carbon Construction 30,210.1 30,635.5 16,047.2 13,068.8 15,626.8 14,3 0.30 Colume Income / Capital Gains 32,210.1 30,635.5 16,047.2 13,068.8 15,626.8 14,3 0.30 Vis Differ Income / Capital Gains 32,10.1 30,635.5 16,047.2 13,105.2 111,83.4 106,403.7 Vis Differ Income / Capital Gains 33,6 21.6 32.4 14.1 12.0 8.5 Vis Colume Control 33,6 21.6 23.4 14.1 12.0 8.5 Vis Other Policy Intervision 42,412 34.80.4 25.7 5,345.5 42.64.2 4,165.6 4,26.2.7 5,345.0 5,22.9 5,22.9 5,22.9 5,22.9 5,22.9 5,22.9 5,22.9 5,22.9 5,22.9 5,22.9									
Baptal Gamba 6.326.3 5.000.9 3.279.0 2.144.4 1,83.7.1 1,59.4 C. Other Income / Capital Gains 0.2 86 0.2 30 0.2 0.3 C. Other Income / Capital Gains 32,210.1 30,683.5 15,6647.2 13,085.6 15,6645.8 14,590.4 TOTAL INCOME AND GAINS (before deductions and charges) 23,317.5 17/1.235.1 13,107.1.0 13,082.2 121,874.4 16,640.7.2 TOTAL INCOME AND GAINS (before deductions and charges) 33,6 21,6 20.4 14,1 120.0 88 Was Except Transmiss 33,6 21,6 20,4 24,4 14,1 120.0 88 Was Except Transmiss 23,40,1 22,80,3 20,42,1 20,56,3 60,20,3 52,57,7 Total Unic Sec. Av 24,42,7 14,42,57,3 10,358,9 105,43,9 96,24,1 77,6 20,80,3 72,44,6 74,83,3 72,44,6 74,83,3 72,44,6 74,83,3 72,74,6 20,80,3 72,74,6 20,80,3 72,74,6,4 20,80,3 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
3 and D Cavaback 0.2 8.6 0.2 3.0 0.2 0.3 C. Other Locop Capital Gains 32,210.1 30,683.5 150,472.1 19,085.8 135,526.8 14,590.4 D. TOTAL INCOME AND GAINS (before eductions and charges) 233,317.5 177,836.1 131,092.2 131,872.1 131,982.2 121,874.1 106,498.7 DEUCTIONS Management Expenses 13.5 1.856.4 99.71 1,018.3 108.63.9 83.8 Wis Expenses 13.5 21.6 23.4 14.1 10.0 83 Wis Expenses 23.40.4 22.95.3 20.4 7.4 20.6 3.05.0 5.252.9 Total Deductions 6,415.5 5,089.8 4,264.2 4,169.6 4,926.7 6,396.7 6,396.7 6,396.7 6,396.7 7,245.8 10,458.9 106,439.0 96,049.4 79,554.8 4,090.4 4,090.4 4,090.4 4,090.4 4,090.4 4,090.4 4,090.4 4,090.4 1,014.3 0,164.3 0,151.1 4,000.4 4,090.4 4,090.4									
C. Other Income / Capital Gains 32,210.1 30,683.5 16,047,2 19,085.8 15,226.8 14,590.4 D. TOTAL INCOME AND GAINS (before deductions and charge) 233,317.5 177,351.1 131,071.0 131,921.2 121,874.1 10,605.9 813.0 Vie Excess Capital Raivences 11.7 11.8 70.4 75.5 9.9 9.5 813.0 Wie Excess Capital Gains 32.6 216.5 23.4 14.1 12.0 8.5 Wie Reider Under Sec. 247 2.460.4 2.265.3 120,464.2 4,169.6 4,926.7 6,39.0 96,642.4 79,654.8 75,654.8 105,452.8 101,459.9 106,439.0 96,643.0 96,614.0 76,83.0 96,56									
D. TOTAL INCOME AND GAINS (before deductions and charges) 233,317.5 177,835.1 131,071.0 131,082.2 121,874.1 106,698.7 PUDCITIONS: Management Expenses 2,655.8 15,094 907.1 1018.9 1,065.9 913.0 Wis Except Triated Losses 3,36.0 21.6 2,37.3 2,972.4 2,77.8 9.9 9.5 Wis Except Triated Losses 3,40.4 2,267.3 2,972.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,90.5 1,90.5,90.4 7,92.5,91.8 3,90.4 2,92.5,7 5,39.6 7,22.5,91.4 10,164.9 9,151.1 4,00.8 7,22.5,91.8 3,10.4 10,05.0 9,04.4 2,92.6 7,22.5,91.8 3,151.4 10,05.0 9,05.1 1,01.6 9,151.1 4,00.8 7,22.5,51.8 3,160.4 10,05.1 1,00.5 8,18.3	R and D Clawback	0.2	8.6	0.2	3.0	0.2	0.3		
D. TOTAL INCOME AND GAINS (before deductions and charges) 233,317.5 177,835.1 131,071.0 131,082.2 121,874.1 106,698.7 PUDCITIONS: Management Expenses 2,655.8 15,094 907.1 1018.9 1,065.9 913.0 Wis Except Triated Losses 3,36.0 21.6 2,37.3 2,972.4 2,77.8 9.9 9.5 Wis Except Triated Losses 3,40.4 2,267.3 2,972.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,77.8 2,902.4 2,90.5 1,90.5,90.4 7,92.5,91.8 3,90.4 2,92.5,7 5,39.6 7,22.5,91.4 10,164.9 9,151.1 4,00.8 7,22.5,91.8 3,10.4 10,05.0 9,04.4 2,92.6 7,22.5,91.8 3,151.4 10,05.0 9,05.1 1,01.6 9,151.1 4,00.8 7,22.5,51.8 3,160.4 10,05.1 1,00.5 8,18.3	C. Other Income / Capital Gains	32,210.1	30,683.5	16.047.2	19.085.8	15.626.8	14.590.4		
DEPUCTIONS: Anagement Expenses 2,655.8 1,854 97.1 1,018.9 1,065.9 813.0 Wis Excess Capital Allowances 33.6 21.6 23.4 14.1 12.0 8.8 Wis Detros Capital Allowances 33.6 21.6 23.4 14.1 12.0 8.8 Wis Other Deductions 2,34.0 2.98.6 32.42 27.76 2.06.9 312.5 Total Reductions 6,415.5 5,083.8 4,242.2 4,165.6 4,326.7 6,396.7 Total Taxole Income 109.827.7 14,628.8 100.35.9 96,249.4 77,86.54.8 Minout of Income at the other rates 32.3 22.0 7,12.1 10,154.9 9,151.1 4.00.9 Stass Lax due 26,544.3 19,847.5 14,678.8 104,574.2 13,150.1 10,050.0 Wis Relief for Mundraturing Taxole Income 3,212.4 2,279.3 1,507.3 1,133.6 894.5 831.8 Wis Relief for Mundraturing Taxole Income 118.5 111.1 98.7 46.6 74.8		233.317.5	177.836.1						
Nuc Except Trade Losses 11.7 11.8 7.0 7.5 9.9 9.5 Wie Die Steckeld Trade Losses 234.0 238.6 234.2 277.6 205.9 312.5 Wie Bie Kongeld Trade Losses 234.0 238.6 324.2 277.6 205.9 312.5 Tab Bedications 3.4(0.4) 2057.3 2.072.4 4.165.6 4.926.2 5.326.2 Tab Bedications 3.4(0.4) 2.057.3 2.072.4 4.165.6 4.926.2 5.386.7 Anal Tab Bedications 3.4(0.4) 2.057.3 1.025.8 4.926.2 5.386.7 Anal Tab Bedications 2.94.15.7 1.94.264.2 4.165.6 4.926.2 5.386.7 Anal Tab Bedications 2.94.1 2.16.2 1.03.1 1.054.9 8.96.851.9 4.408.9 Annount of Income at the 25% non-trading rate 2.97.3 1.16.97.8 1.4,574.2 1.3.150.1 10.508.0 Wine Rief for Manufactuming Trade Eductions 3.12.4 2.97.93 1.507.3 1.13.3 8.94.5 831.8 Wine Ste									
Nucl Excepted Tade Losses 33.6 21.6 23.4 14.1 12.0 8.8 Wise Other Deductions 33.4.0 239.6 334.2 277.6 200.5 348.2.0 52.8.9 334.2 277.6 20.5.0 348.2.0 52.8.9									
Num Other Deductions 234.0 239.6 234.2 277.6 206.9 312.5 Wise Relef under Sec. 247 2.801.6 3.830.0 5.252.9 2.801.6 3.830.0 5.252.9 E. Total Deductions 6.415.5 5.089.8 4.264.2 4.169.6 4.926.7 6.39.67.7 fortal Taxable Income 203.663.7 152.556.3 110.458.9 96.284.1 86.883.3 77.654.8 Mnount of Income at the 12.5% standard rate 194.827.7 146.285.8 103.335.9 96.284.1 86.868.3 77.654.8 Strong at the other rate 20.1 20.1 11.054.9 9.1.054.9 9.5.1.1 10.508.0 Strong at the other rate 20.656.4.3 13.847.5 14.697.8 14.33.6 894.5 831.8 Strong at the other rate 20.9 110.5 111.1 90.7 48.6 74.8 99.4 Wise Other Manufacturing Relief 3.212.4 2.979.3 1.507.3 1.133.6 894.5 831.8 Wise Other Manufacturing Relief 110.5 110.5 110.5	Plus Excess capital Allowances								
Ways Relief under Sec. 247 2,840,4 2,967,3 2,972,4 2,851,6 3,632,0 5,252,9 Cital Deductions 6,415.5 5,088,8 4,264.2 4,169,6 4,926,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 6,236,7 7,526,8 10,6439,0 96,049,4 7,526,64,8 10,01,01,01,01,01 10,01,01,01,01,01 10,01,01,01,01,01 10,01,01,01,01,01 10,01,01,01,01 10,01,01,01,01,01 10,01,01,01,01 10,01,01,01,01 10,01,01,01,01,01 10,01,01,01,01 10,01,01,01,01,01,01 10,01,01,01,01,01,01,01,01 10,00,01,01,01,01,01,01,01,01,01,01,01,0									
E. Total Deductions 6,415.5 5,089.8 4,264.2 4,169.6 4,226.7 6,396.7 6,396.7 6,396.7 129,256.3 110,458.9 106,439.0 96,249.4 79,544.8 Mnount of Income at the 12.5% standard rate 194,827.7 146,285.6 100,335.9 96,284.1 86,898.3 77,524.6 Mnount of Income at the 25% non-trading rate 8,812.8 6,218.6 7,123.1 10,154.9 9,151.1 4,409.9 Stores tax due 26,564.3 19,847.5 14,697.8 14,574.2 13,150.1 10,508.0 Vars Relief for Other Trading Deductions 3,212.4 2,979.3 1,507.3 1,133.6 894.5 831.8 Vars Relief for Manufacturing Trade Deductions 118.5 111.1 98.7 48.6 74.8 59.4 Varis Other Tax Reliefs 19.0 152.2 10.7 110.0 12.1 130.0 Vars Other Tax Reliefs Succe. 75.9 70.3 67.2 62.4 46.3 535.5 Stabet of Tax Relief splus Calvback of tax relief at source. 23,015.0 16,851.9									
Optal Taxable Income 203,663.7 152,526.3 110,458.9 106,439.0 96,049.4 79,654.8 Amount of Income at the 25% non-trading rate 194,827.7 146,228.8 103,335.9 96,284.1 86,88.3 77,224.5 4,408.9 Amount of Income at the 25% non-trading rate 23,1 22.0 110,458.9 10,435.9 96,284.1 86,88.3 77,224.5 4,408.9 Stross tax due 26,564.3 19,847.5 14,697.8 14,574.2 13,150.1 10,508.0 Viss Relief for Other Trading Deductions 118.5 111.1 98.7 46.6 74.8 59.4 Viss Other Manufacturing Relief 3,212.4 2.979.3 1,507.3 1,133.6 89.4 59.4 Viss Other Manufacturing Relief 19.0 15.2 10.7 11.0 12.1 13.0 Viss Other Manufacturing Relief Sub 19.0 15.2 10.7 11.0 12.1 13.0 Viss Other Manufacturing Trade Deductions 19.0 15.2 10.7 10.0 12.1 13.0 143.6									
Invariant of Income at the 125% standard rate 194,827.7 146,285.8 103,335.9 96,284.1 86,883.3 75,245.8 Namount of Income at the 25% standard rate 8,812.8 6,218.6 7,123.1 10,154.9 9,151.1 4,408.9 Scross tax due 20.0 7,123.1 10,154.9 9,151.1 10,508.0 Scross tax due 26,554.3 19,847.5 14,697.8 14,574.2 13,1350.1 10,508.0 Scross tax due 26,554.3 19,847.5 14,697.8 14,574.2 13,1350.1 10,508.0 Values Relief for Other Trading Deductions 3,212.4 2,979.3 1,507.3 1,133.6 894.5 831.8 Values Station Relief 3,212.4 2,979.3 1,507.3 1,133.6 894.5 831.8 Values Relief for Manufacturing Trade Deductions 118.5 111.1 98.7 48.6 74.8 59.4 Values Station CTCA 7.8 7.2 6.5 6.2 6.0 5.8 Values Additional Foreign Credit 217.3 443.1 401.9 1,568.0									
Amount of Income at the 25% non-trading rate 8.812.8 6.218.6 7,123.1 10,154.9 9,151.1 4.408.9 Amount of Income at the other rates 23.1 22.0 13,697.8 14,574.2 13,150.1 10,508.0 Arros tax due 26,564.3 19,847.5 14,697.8 14,574.2 13,150.1 10,508.0 Yos Relief for Manufacturing Trade Deductions 3,212.4 2.979.3 1,507.3 1,133.6 844.5 831.8 Yos Relief for Manufacturing Trade Deductions 118.5 111.1 98.7 48.6 74.8 59.4 Yos Other Tax Reliefs 19.0 15.2 10.7 11.0 12.1 13.0 Yos Other Tax Relief at Source. 7.5.9 70.3 67.2 62.4 46.3 53.5 Claraback of Tax Relief at Source. 75.9 70.3 67.2 62.4 46.3 53.5 Claraback of Tax Relief at Source. 75.9 70.3 67.2 62.4 46.3 53.5 S. Claraback of Tax Relief at Source. 75.9 70.3 67.2 62.									
Amount of Income at the other rates 23.1 20.0 0	Amount of Income at the 12.5% standard rate	194,827.7	146,285.8			86,898.3	75,245.8		
Since size due 26,564.3 19,847.5 14,697.8 14,574.2 13,150.1 10,508.0 Values 3,212.4 2,979.3 1,507.3 1,133.6 804.5 831.8 Values Relief for Manufacturing Trade Deductions 118.5 111.1 98.7 48.6 74.8 59.4 Values Relief for Manufacturing Trade Deductions 18.5 111.1 98.7 48.6 74.8 59.4 Values Other Trading Relief 7.8 7.2 6.5 6.2 6.0 5.8 Values Other Trading Credit 217.3 443.1 401.9 1.589.0 1.308.1 858.6 Clawback of Tax Relief at Source. 75.9 70.3 67.2 6.2.4 48.3 53.5 Clawback of Tax Relief at Source. 75.9 70.3 67.2 62.4 48.3 53.5 Clawback of Tax Relief at Source. 75.9 70.3 67.2 62.4 48.3 63.72 Total Relief at Source. 75.9 70.3 67.2 62.4 48.3 6.72.9	Amount of Income at the 25% non-trading rate			7,123.1	10,154.9	9,151.1	4,408.9		
Seliefs 1 </td <td>Amount of Income at the other rates</td> <td>23.1</td> <td>22.0</td> <td></td> <td></td> <td></td> <td></td>	Amount of Income at the other rates	23.1	22.0						
Double Taxation Relief 3,21.4 2,979.3 1,507.3 1,133.6 894.5 851.8 Vise Relief for Manufacturing Trade Deductions 118.5 111.1 96.7 48.6 74.8 59.4 Vise Steller for Manufacturing Trade Deductions 7.8 7.2 6.5 6.2 6.0 5.8 Vise Steller for Reliefs 19.0 15.2 10.7 11.0 12.1 13.0 Vise Steller for Reliefs 3,575.1 3,555.9 2,025.1 2,788.4 2,295.4 46.3 55.5 S. Clawback of Tax Relief at Source. 7.5 7.0.3 67.2 62.4 46.3 50.5 S. Clawback of Tax Relief at Source. 2,065.0 16.361.9 12,740.0 11,848.2 10,901.2 8,732.9 Surcharge Tax 0.7 0.7 0.8 0.8 0.8 0.7 Tax less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax 23,311.3 16,529.0 12,866.7 11,979.3 11,047.4 8,927.9 varable credits.). 76.1 421.9 400.2	Gross tax due	26,564.3	19,847.5	14,697.8	14,574.2	13,150.1	10,508.0		
Double Taxation Relief 3,21.4 2,979.3 1,507.3 1,133.6 894.5 851.8 Vise Relief for Manufacturing Trade Deductions 118.5 111.1 96.7 48.6 74.8 59.4 Vise Steller for Manufacturing Trade Deductions 7.8 7.2 6.5 6.2 6.0 5.8 Vise Steller for Reliefs 19.0 15.2 10.7 11.0 12.1 13.0 Vise Steller for Reliefs 3,575.1 3,555.9 2,025.1 2,788.4 2,295.4 46.3 55.5 S. Clawback of Tax Relief at Source. 7.5 7.0.3 67.2 62.4 46.3 50.5 S. Clawback of Tax Relief at Source. 2,065.0 16.361.9 12,740.0 11,848.2 10,901.2 8,732.9 Surcharge Tax 0.7 0.7 0.8 0.8 0.8 0.7 Tax less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax 23,311.3 16,529.0 12,866.7 11,979.3 11,047.4 8,927.9 varable credits.). 76.1 421.9 400.2	Reliefs								
Plus Relief for Other Trading Deductions 118.5 111.1 98.7 48.6 74.8 59.4 Vus Steller for Wannfacturing Relief 7 7 6.5 6.2 6.0 5.8 Vus Steller for CTGA 19.0 15.2 10.7 11.0 12.1 13.0 Vus Steller for CTGA 21.7.3 443.1 401.9 1.588.0 12.1 358.6 - Total Reliefs 3,575.1 3,555.9 2,025.1 2,788.4 2,295.4 1,768.6 5. Clawback of Tax Relief at Source. 75.9 70.3 67.2 62.4 46.3 55.5 Surcharges 78.1 68.0 62.1 50.5 46.3 44.7 Ornange Tax 0.7 0.7 0.8 0.8 0.8 0.7 Amounts Payable Under Deduction of Income Tax 0.7 0.7 0.8 0.3 44.3 45.9 Vus Grees and AD Evelopment Credit used against Tax liability for this year (not incl Javable credits). 425.1 421.9 402.2 429.2 46.3 45.6	Double Taxation Relief	3,212,4	2.979.3	1.507.3	1.133.6	894.5	831.8		
Plus Relief for Manufacturing Trade Deductions Plus Alelief for Manufacturing Trade Deductions Plus Ask6C TCA Factor Relief Fa									
Vilus Other Manufacturing Relief org 6.5 6.2 6.0 5.8 Vilus S486C TCA 19.0 15.2 10.7 11.0 12.1 13.0 Vilus S486C TCA 217.3 443.1 4019 15.89.0 1.30.81 658.6 Vilus Additional Foreign Credit 3,575.1 3,555.9 2,025.1 2,788.4 2,295.4 1,768.6 5. Clabback of Tax Relief at Source. 75.9 70.3 67.2 62.4 46.3 55.5 5. Clabback of Tax Relief at Source. 23,065.0 16.86.19 12,740.0 11.846.2 10.901.2 8,792.9 Surcharges 78.1 68.0 62.1 50.5 46.3 4.7 Start Sets reliefs plus clabbacks, surcharges, Section 15.1 and Tonnage Tax 0.7 0.7 0.8 0.8 0.8 0.7 Amounts Payable Under Deduction of Income Tax 425.1 421.9 402.2 429.2 246.3 226.5 Credits 89.2 80.1 49.8 30.3 42.6 15.8 nozome Ta									
P/us 5486CTCA 7.8 7.2 6.5 6.2 6.0 5.8 P/us 50ther Tax Reliefs 19.0 15.2 10.7 11.0 12.1 13.0 P/us 60ther Tax Reliefs 19.0 15.2 10.7 11.0 15.80.0 13.0.1 P/us 60ther Tax Reliefs 3.575.1 3.555.9 2.025.1 2.788.4 2.295.4 1.766.6 5. Clawback of Tax Relief at Source. 75.9 70.3 67.2 62.4 46.3 5.5.5 Sucharges 23.065.0 16.361.9 12.740.0 11.848.2 10.901.2 8.702.9 Sucharges 78.1 68.0 62.1 50.5 46.3 44.7 Noncotts Payable Under Deduction of Income Tax 0.7 0.7 0.8 0.8 0.8 0.7 Tax less reliefs plus clawbacks, sucharges, Section 151 and Tonnage Tax 23.11.3 16.529.0 12.866.7 11.979.3 11.047.4 8.927.9 vavable credits.). 7 421.9 400.2 429.2 246.3 296.5 red									
Virs Other Tax Reliefs 10.0 15.2 10.7 11.0 12.1 13.0 Virs Addition Foreign Credit 217.3 443.1 4019 15.800 13.08.1 658.6 F. Total Reliefs 3,575.1 3,555.9 2,025.1 2,788.4 2,295.4 1,768.6 S. Clawback of Tax Relief at Source. 75.9 70.3 67.2 62.4 46.3 65.5 Surcharges 75.9 70.3 67.2 62.4 40.0 10.90.2 8,792.9 Surcharges 78.1 68.0 62.1 50.5 46.3 4.7 For tax less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax 0.7 0.7 0.8 0.8 0.8 0.7 Amounts Payable Under Deduction of Income Tax 423.11.3 16.529.0 12,866.7 11,979.3 11,047.4 8.927.9 Seeserch and Development Credit used against Tax liability for this year (not incl Javable credits). 425.1 421.9 402.2 429.2 246.3 266.5 Credits 89.2 <td></td> <td>7.8</td> <td>72</td> <td>6.5</td> <td>6.2</td> <td>6.0</td> <td>5.8</td>		7.8	72	6.5	6.2	6.0	5.8		
Plus Additional Foreign Credit 21/3 443.1 401.9 1,589.0 1,308.1 68.6 F. Total Relief st 3,555.1 3,555.9 2,025.1 2,788.4 2,295.4 1,768.6 S. Clawback of Tax Relief at Source. 75.9 70.3 67.2 62.4 46.3 50.5 Surcharges 23,065.0 16,831.9 12,740.0 11,848.2 10,901.2 8,702.9 Surcharges 78.1 68.0 62.1 50.5 46.3 44.7 Nonunds Payable Under Deduction of Income Tax 78.1 68.0 0.8 0.8 0.7 Tax less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax 23,11.3 16,629.0 12,866.7 11,979.3 11,047.4 8,927.9 vesearch and Development Credit used against Tax liability for this year (not incl decent). 425.1 421.9 400.2 429.2 246.3 296.5 rendits 89.2 80.1 49.8 30.3 42.6 15.8 rendits 763.7 673.4 479.3 366.8 300.98.8									
F. Total Reliefs 3,575.1 3,555.9 2,025.1 2,788.4 2,295.4 1,768.6 3. Clauback of Tax Relief at Source. 75.9 70.3 67.2 62.4 46.3 53.5 J. Tax less Reliefs plus clawback of tax relief at source. 23,065.0 18,361.9 12,740.0 11,048.2 10,901.2 8,792.9 Surcharges 78.1 68.0 62.1 50.5 46.3 44.7 Onnage Tax 0.7 0.7 0.8 0.8 0.8 0.7 Amounts Payable Under Deduction of Income Tax 0.7 0.7 0.8 0.8 0.8 0.7 Vary avable credits 0.7 0.7 0.8 0.8 0.8 0.7 Vary avable credits 0.7 0.7 0.8 0.8 0.8 0.7 Vary avable credits 23,311.3 16,529.0 12,866.7 11,979.3 11,047.4 8,927.9 Vary avable credits 425.1 421.9 402.2 429.2 246.3 296.5 Time Credit 89.2 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
3. Clawback of Tax Relief at Source. 75.9 70.3 67.2 62.4 146.3 53.5 4. Tax less Reliefs plus clawback of tax relief at source. 23.065.0 16.361.9 12.740.0 11.948.2 10.901.2 8.702.9 Surcharges 78.1 68.0 62.1 50.5 46.3 44.7 Onnage Tax 0.7 0.7 0.8 0.8 0.8 0.7 Arrounts Payable Under Deduction of Income Tax 0.7 0.8 0.8 0.8 0.7 Varia less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax 23.311.3 16.529.0 12.866.7 11.979.3 11.047.4 8.927.9 varable credits.). Credits 89.2 80.1 49.8 30.3 42.6 15.8 rincome Tax Suffered Credit 89.2 80.1 49.8 30.3 42.6 15.8 varable Credits 763.7 673.4 479.3 402.6 406.8 30.2.1 Vara less plus clawback of tax relief at associated with this return. 70.5 12.2 24.6 11.1 72.8 61.1 Paymet of Exeess Research & Development Tax Credit									
1. Tax less Reliefs plus clawback of tax relief at source. 23,065.0 16,361.9 12,740.0 11,848.2 10,901.2 8,792.9 Surcharges 78.1 68.0 62.1 50.5 46.3 44.7 Surcharges 0.7 0.7 0.8 0.8 0.8 0.7 Amounts Payable Under Deduction of Income Tax 23,311.3 16,529.0 12,866.7 11,979.3 11,047.4 8,927.9 Research and Development Credit used against Tax liability for this year (not incl ayaable credits). 425.1 421.9 402.2 429.2 246.3 296.5 Credits 89.2 80.1 49.8 30.3 42.6 15.8 Norse Fax Suffered Credit 89.2 80.1 49.8 30.3 42.6 15.8 Vise Gross Withholding Tax on Fees 559.6 554.3 402.8 366.8 309.8 320.1 Vise Gross Withholding Tax on Fees 763.7 673.4 479.3 422.6 408.2 381.2 Credits 0.5 12.2 24.6 11.1 72.8 61.1 Angement Tax credit 763.7 673.4 4									
Surcharges 78.1 66.0 62.1 50.5 46.3 44.7 Tonage Tax 0.7 0.8 0.8 0.8 0.7 Amounts Payable Under Deduction of Income Tax 0.7 0.8 0.8 0.8 0.8 0.7 Tax less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax 23,311.3 16,529.0 12,866.7 11,979.3 11,047.4 8,927.9 sesarch and Development Credit used against Tax liability for this year (not incl avable credits). 425.1 421.9 400.2 429.2 246.3 296.5 Credits 89.2 80.1 40.8 30.3 42.6 15.9 In Credit 89.2 80.1 40.8 30.3 42.6 15.9 Yus Gross Withholding Tax on Fees 114.9 59.0 25.7 25.4 55.8 45.2 Yus Gross Withholding Tax on Fees 763.7 673.4 479.3 422.6 408.2 381.2 Credits 70.5 12.2 24.6 11.1 72.8 6.1 Paymene									
Tornage Tax Amounts Payable Under Deduction of Income Tax Tax less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax avable credits. 0.7 0.8 0.8 0.8 0.7 Vescence and Development Credit used against Tax liability for this year (not incl avable credits). 23,311.3 16,529.0 12,866.7 11,979.3 11,047.4 8,927.9 Vescence and Development Credit used against Tax liability for this year (not incl avable credits). 425.1 421.9 402.2 429.2 246.3 296.5 Credits 89.2 80.1 49.8 30.3 42.6 15.8 Income Tax Suffered Credit 89.2 80.1 49.8 30.3 42.6 15.8 Vise Gross Withholding Tax on Fees 559.6 554.3 402.8 366.8 309.8 300.1 Vise Gross Withholding Tax on Fees 763.7 673.4 479.3 422.6 408.2 381.2 Credits 763.7 673.4 479.3 422.6 408.2 381.2 Credits already refunded against tax associated with this return. 0.5 12.2 24.6 11.1 72.8 6.1 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Amounts Payable Under Deduction of Income Tax Trax less reliefs plus clavabacks, surcharges, Section 151 and Tonnage Tax avable credits 23,311.3 16,529.0 12,866.7 11,979.3 11,047.4 8,927.9 Research and Development Credit used against Tax llability for this year (not incl avable credits). 425.1 421.9 402.2 429.2 246.3 296.5 Credits 89.2 80.1 40.8 30.3 42.6 15.9 Income Tax Suffered Credit 114.9 59.0 26.7 25.4 55.8 45.2 7/us Gross Withholding Tax on Fees 763.7 673.4 479.3 422.6 408.2 381.2 Credits 763.7 673.4 479.3 422.6 408.2 381.2 Credits 72.6 339.4 25.6 20.0 108.9 151.5	Surcharges								
IT Ax less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax 23,311.3 16,529.0 12,866.7 11,979.3 11,047.4 8,927.9 Research and Development Credit used against Tax liability for this year (not incl) avable credits). 425.1 421.9 402.2 429.2 246.3 296.5 Credits 89.2 80.1 49.8 30.3 42.6 15.8 Income Tax Suffered Credit 89.2 80.1 49.8 30.3 42.6 15.8 Visc Gross Withholding Tax on Fees 559.6 534.3 402.2 366.8 309.8 320.1 Visc Gross Withholding Tax on Fees 763.7 673.4 479.3 422.6 408.2 381.2 Credits already refunded against tax associated with this return. 0.5 12.2 24.6 11.1 72.8 6.1 Payment of Excess Research & Development Tax Credit 721.6 339.4 255.6 20.0 108.9 151.5	Tonnage Tax	0.7	0.7	0.8	0.8	0.8	0.7		
Agessent and Development Credit used against Tax liability for this year (not incl) ayable credits. 421.9 402.2 429.2 246.3 296.5 Credits 13m Credit Sufferd Credit 89.2 80.1 49.8 30.3 42.6 15.8 income Tax Sufferd Credit 134.9 59.0 26.7 25.4 55.8 45.2 2/US Gross Withholding Tax on Fees 559.6 534.3 402.8 366.8 309.8 320.1 . . 763.7 673.4 479.3 422.6 408.2 381.2 Credits already refunded against tax associated with this return. 0.5 12.2 24.6 11.1 772.8 6.1 Payment of Excess Research & Development Tax Credit 721.6 339.4 255.6 20.0 108.9 151.5 <td>Amounts Payable Under Deduction of Income Tax</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Amounts Payable Under Deduction of Income Tax								
Agessent and Development Credit used against Tax liability for this year (not incl) ayable credits. 421.9 402.2 429.2 246.3 296.5 Credits 13m Credit Sufferd Credit 89.2 80.1 49.8 30.3 42.6 15.8 income Tax Sufferd Credit 134.9 59.0 26.7 25.4 55.8 45.2 2/US Gross Withholding Tax on Fees 559.6 534.3 402.8 366.8 309.8 320.1 . . 763.7 673.4 479.3 422.6 408.2 381.2 Credits already refunded against tax associated with this return. 0.5 12.2 24.6 11.1 772.8 6.1 Payment of Excess Research & Development Tax Credit 721.6 339.4 255.6 20.0 108.9 151.5 <td>I Tax less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax</td> <td>23,311.3</td> <td>16,529.0</td> <td>12,866.7</td> <td>11,979.3</td> <td>11,047.4</td> <td>8,927.9</td>	I Tax less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax	23,311.3	16,529.0	12,866.7	11,979.3	11,047.4	8,927.9		
baseline credits). 42.5.1 42.1.9 402.2 42.9.2 246.3 296.5 Credits Baseline Credit Baseline Credit 42.9 40.2.2 402.2 246.3 296.5 Lin Credits Baseline Credit Baseline Credit 49.8 30.3 42.6 15.8 Income Tax Suffered Credit 114.9 59.0 26.7 25.4 55.8 45.2 Vise Gross Withholding Tax on Fees 559.6 534.3 402.8 366.8 309.8 320.1 I. Total Credits 763.7 673.4 479.3 422.6 408.2 381.2 Credits already refunded against tax associated with this return. 0.5 12.2 24.6 11.1 72.8 6.1 Payment of Excess Research & Development Tax Credit 721.6 339.4 255.5 200.0 108.9 151.5	Research and Development Credit used against Tax liability for this year (not incl	105.1	421.0	402.2	120.2				
Credits 89,2 80,1 49,8 30,3 42,6 15,8 income Tax Suffered Credit 114,9 59,0 26,7 25,4 55,8 45,2 vis Gross Withholding Tax on Fees 559,6 504,3 402,8 366,8 309,8 320,1 . Total Credits 763,7 673,4 479,3 422,6 406,2 381,2 Credits already refunded against tax associated with this return. 0.5 12,2 24,6 11,1 72,8 6,1 ayment of Excess Research & Development Tax Credit 721,6 339,4 255,6 20,0 108,9 151,5		425.1	421.9	402.2	429.2	246.3	296.5		
Film Credit 89.2 80.1 49.8 30.3 42.6 15.8 income Tax Suffered Credit 114.9 59.0 26.7 25.4 55.8 45.2 Vus Gross Withholding Tax on Fees 559.6 534.3 402.8 366.8 309.8 320.1 J. Total Credits 763.7 673.4 479.3 422.6 408.2 381.2 Credits already refunde against tax associated with this return. 0.5 12.2 24.6 11.1 72.8 6.1 Payment of Excess Research & Development Tax Credit 721.6 339.4 255.6 200.0 108.9 151.5									
Income Tax Suffered Credit 114.9 59.0 26.7 25.4 55.8 45.2 Plus Gross Withholding Tax on Fees 559.6 543.3 402.8 366.8 309.8 320.1 Jose Gross Withholding Tax on Fees 763.7 673.4 479.3 422.6 406.2 381.2 Credits 763.7 673.4 479.3 422.6 406.2 381.2 Credits already refunded against tax associated with this return. 0.5 12.2 24.6 11.1 72.8 6.1 Payment of Excess Research & Development Tax Credit 721.6 339.4 255.6 20.0 108.9 151.5		89.2	80.1	49.8	30.3	12.6	15.8		
Plus Gross Withholding Tax on Fees 559.6 534.3 402.8 366.8 309.8 320.1 1. Total Credits 763.7 673.4 479.3 422.6 408.2 381.2 Credits already refunde against tax associated with this return. 0.5 12.2 24.6 11.1 72.8 6.1 Payment of Excess Research & Development Tax Credit 721.6 339.4 255.6 200.0 108.9 151.5									
I. Total Credits 763.7 673.4 479.3 422.6 408.2 381.2 Credits already refunded against tax associated with this return. 0.5 12.2 24.6 11.1 72.8 6.1 Payment of Excess Research & Development Tax Credit 721.6 339.4 255.6 200.0 108.9 151.5									
Credits already refunded against tax associated with this return. 0.5 12.2 24.6 11.1 72.8 6.1 Payment of Excess Research & Development Tax Credit 721.6 339.4 255.6 200.0 108.9 151.5									
Payment of Excess Research & Development Tax Credit 721.6 339.4 255.6 200.0 108.9 151.5									
K. Tax Payable 21,401.4 15,106.5 11,754.1 10,938.6 10.211.2 8.104.8									

1 Interest and expenses claimed on the rental panel of the CT1 are shown from 2017.



ading Results 21 anufacturino Tradina Results 21 ade Profits - (Including Shipping) 21 ss Balancing Charges 21 nus Plant and Machinery Capital Allowances 21	016 All Companies Cm	2015 All Companies Cm	2014 All Companies Em	2012 All Commonics Cm		
ade Profits - (<u>Including Shipping</u>) <i>us</i> Balancing Charges <i>nus</i> Plant and Machinery Capital Allowances			201 / All Companies Chi	2013 All Companies Cm	2012 All Companies Cm	2011 All Companies Cr
us Balancing Charges nus Plant and Machinery Capital Allowances						18.511.1
nus Plant and Machinery Capital Allowances						28.5
ave Industrial Buildings Capital Allowances						1,088.4
	1					121.3
nus Other Capital Allowances						56.1
nus Trading Losses brought forward						618.9
nus Losses Appropriate to this trade nus Current Year Losses	1					215.0
nus Charges						7,666.4
nus Group Relief	1					14.9
on-manufacturing Trade profits - (Including Shipping)	1					-
ADE PROFITS	158,788.0	143,926.4	95,374.0	80,672.0	74,775.7	54,022.6
us Balancing Charges	4,976.8	4,971.1	2,783.1	2,422.7	1,521.1	1,052.0
nus Plant and Machinery Capital Allowances nus Industrial Buildings Capital Allowances	64,218.6 564.1	50,710.2 561.2	23,233.2 508.6	20,465.6 521.7	19,142.2 499.4	16,240.0 429.4
nus Other Capital Allowances	253.8	240.7	259.4	236.9	282.4	288.2
nus Losses Forward	214,584.7	218,335.4	215,453.8	203,629,3	180,977.2	149,985.0
nus Losses Appropriate to this trade	10,850.4	8,976.8	8,527.0	21,011.1	22,745.6	30,648.7
nus Charges	24,475.1	24,197.6	17,390.4	18,298.8	15,292.4	7,939.2
nus Group Relief	3,300.2	2,032.9	1,879.4	2,784.7	2,874.4	2,964.9
cepted Trade Profit	120 5	201.0	265.2	100.4	120.6	202.0
ade Profits nus Losses Forward	439.5 6,051.3	201.9 4,507.7	265.3 4,208.3	139.4 4,031.3	129.6 4,118.0	203.0 4,398.0
nus Losses Appropriate to this trade	844.4	1.844.6	203.7	175.0	361.8	350.5
Net Trading Income (before deductions and charges)	90,323.3	82.733.8	65.116.5	57,159.7	57,857,7	54,846.0
ental Income	753.7	683.6	682.7	674.8	644.7	651.3
us Balancing Charges	3.5	4.2	23.1	1.3	0.6	1.4
nus Losses Carried Forward from Preceding Acc. Periods	1,014.3	893.2	836.6	797.2	780.5	566.6
nus Rental Capital Allowances	224.8	267.6	315.9	321.6	268.1	241.4
Net Rental Income	626.5	576.4	567.0	544.9	526.3	520.4
terest Arising In The State	l					
oss Interest Received or Credited	641.0	539.0	414.1	446.7	570.7	706.1
us Taxed Interest	95.8	65.5	118.5	169.2	181.3	210.1
reign Income including Dividends Taxable at 12.5%	8,362.0	8,655.1	5,805.3	3,684.7	4,323.0	3,002.2
her Income Received Under Deduction of Irish Tax	105.4	155.3	100.5	28.2	7.5 225.8	7.1
her Income Received without Deduction of Irish Tax us Other (Foreign Life Policy/Offshore Fund/Income Investment Undertakings)	1,215.2 31.4	316.3 111.8	269.3 4.2	317.8 2.4	3.5	450.5 2.2
ipital Gains (regrossed)	2,216.6	2,536.1	4.2	1,698.6	624.9	736.5
and D Clawback	0.1	0.1	0.0	0.0	0.1	35.2
Other Income / Capital Gains	12,667.6	12,379.2	8,307.0	6,347.7	5,936.9	5,149.9
TOTAL INCOME AND GAINS (before deductions and charges)	103,617.4	95,689.3	73,990.5	64,052.3	64,320.9	61,516.3
EDUCTIONS: Management Expenses	699.7	915.9	624.3	340.5	374.5	343.9
us Excess Capital Allowances	15.2	8.9	13.7	22.4	15.3	12.3
us Excepted Trade Losses	6.2	6.4	10.7	11.1	12.9	11.4
us Other Deductions	368.9	495.8	469.4	560.4	3,219.3	3,179.0
us Relief under Sec. 247	3,695.2	3,067.7	2,954.2	2,527.6	74.4	131.8
Total Deductions	4,785.2	4,494.7	4,072.2	3,462.1	3,696.3	3,678.3
tal Taxable Income	71,475.9	65,076.5	50,703.1	40,462.3	43,242.5	40,062.9
nount of Income at the 12.5% standard rate nount of Income at the 25% non-trading rate	67,350.1 4,125.8	63,000.0 2,076.5	48,249.3 2,453.8	38,579.6 1,882.7	41,575.3 1,664.1	37,940.4 2,121.7
nount of Income at the other rates	4,125.0	2,070.5	2,400.0	1,802.7	3.1	0.8
oss tax due	9,450.2	8,394.1	6,644.6	5,293.1	5,613.9	5,273.2
eliefs			-,	-,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,- 10.0	-,
puble Taxation Relief	757.9	947.5	949.5	552.3	673.0	567.1
us Relief for Other Trading Deductions	52.2	59.8	56.2	168.2	106.3	117.2
us Relief for Manufacturing Trade Deductions						0.2
us Other Manufacturing Relief us S486C TCA	5.7	4.8	4.7	4.9	5.5	73.3 6.8
JS S486C TCA	5.7 23.3	4.8 27.9	4.7 17.2	4.9 7.5	11.4	11.2
us Additional Foreign Credit	602.6	237.5	70.4	0.5	11.4	11.2
Total Reliefs	1,441.6	1,277.5	1,098.0	733.4	796.1	775.8
Clawback of Tax Relief at Source.	50.0	48.9	50.2	50.3	45.9	38.4
Tax less Reliefs plus clawback of tax relief at source.	8,058.6	7,165.6	5,596.9	4,610.1	4,863.7	4,535.9
rcharges	40.5	36.8	32.7	29.9	25.5	23.7
nnage Tax	0.4	0.6	0.6	0.6	0.6	0.0
nounts Payable Under Deduction of Income Tax	0.400.0	70010	5 004 0	1 000 0	1 0 2 0 0	34.8
ax less reliefs plus clawbacks, surcharges, Section 151 and Tonnage Tax	8,180.2	7,304.6	5,681.3	4,689.9	4,930.8	4,594.3
coarch and Dovolonmont Credit used against Tax liability for this user (not incl	434.1	348.8	226.9	182.3	141.7	152.3
search and Development Credit used against Tax liability for this year (not incl		515.5	220.0	.02.0		1
search and Development Credit used against Tax liability for this year (not incl vable credits). edits			31.6	1.0		
vable credits). edits m Credit	14.1	47.2	01.0			
vable credits). edits m Credit come Tax Suffered Credit	44.7	43.4	46.7	76.8	177.7	65.1
vable credits). edits m Credit come Tax Suffered Credit <i>s</i> Gross Withholding Tax on Fees	44.7 300.6	43.4 263.3	46.7 255.0	76.8 233.5	226.6	229.2
vable credits). edits m Credit come Tax Suffered Credit sc Gross Withholding Tax on Fees Total Credits Total Credits	44.7 300.6 359.4	43.4 263.3 353.9	46.7 255.0 333.3	76.8 233.5 311.4	226.6 404.4	229.2 294.2
vable credits). edits m Credit come Tax Suffered Credit <i>s</i> Gross Withholding Tax on Fees	44.7 300.6	43.4 263.3	46.7 255.0	76.8 233.5	226.6	229.2



Corporation Tax Calculation

Calculation of Total Taxable Income Figure												
	2022 €m	2022 €m	2021 €m	2021 €m	2020 €m	2020 €m	2019 €m	2019 €m	2018 €m	2018 €m	2017 €m	2017 €m
Gross Trade Profits (1)		317,450.0		256,887.0		199,261.3		203,814.9		190,889.6		167,090.3
Less Deductible amounts as follows:												
Trade Capital Allowances (2)	101,157.2		99,177.8		76,250.0		80,064.5		72,357.0		61,925.9	
Plus Trade Loss Forward (including Excepted Trade Losses) (3)	16,473.0		11,493.0		8,505.0		11,158.3		13,047.8		13,974.3	
Plus Current Year Trading Losses (4)	1,167.7		738.8		929.4		1,295.7		346.4		450.4	
Plus Trade Charges (5)	16,103.6		14,875.0		10,111.9		16,196.9		16,390.5		16,038.4	
Plus Group Relief (6)	5,967.0		4,606.2		5,628.8		4,386.8		4,161.2		3,958.4	
Net Taxable Income/Profits												
Equals Total amounts deducted		-140,868.5		-130,890.7		-101,425.0		-113,102.1		-106,302.8		-96347.4548
Net trading Income after losses, charges and group relief but before												
non-trade charges and other deductions (7)		176,581.4		125,996.3		97,836.3		90,712.8		84,586.8		70,742.8
Gross Rental Income (11)	3,200.2		2,221.9		2,068.8		2,007.5		1,788.4		1,701.4	
Less losses, capital allowances, interest and expenses used against rental												
income (8) (11)	1,912.5		1,285.6		1,231.1		1,197.3		1,023.5		983.2	
Gross Foreign Dividend Income	16,730.1		19,153.3		5,284.5		6,767.6		4,476.1		8,709.9	
Less Excess Trade Capital Allowances Used	25.0		25.0		25.0		25.0		25.0		21.5	
Plus Net Foreign Dividend Income		16,705.1		19,128.3		5,259.5		6,742.6		4,451.1		8,688.3
Plus Net Rental Income		1,287.6		936.3		837.3		810.1		765.0		718.2
Plus Other Profits / Capital Gains		15,505.0		11,555.2		10,787.7		12,343.2		11,173.3		5,902.0
Less Deductions												
Management Expenses	2,655.8		1,859.4		937.1		1,018.9		1,065.9		813.0	
Plus Excess Rental Capital Allowances	11.7		11.8		7.0		7.5		9.9		9.5	
Plus Other Deductions (9)	234.0		239.6		324.2		277.6		206.9		312.5	
Plus Excepted Trade Losses	33.6		21.6		23.4		14.1		12.0		8.8	
Plus Relief Under Sec.247	3,480.4		2,957.3		2,972.4		2,851.6		3,632.0		5,252.9	
Equals Total Deductions		-6,415.5		-5,089.8		-4,264.1		-4,169.6		-4,926.7		-6,396.7
Net Taxable Income/Profits		203,663.7		152,526.3		110,458.9		106,439.0		96,049.4		79,654.8

Calclulation of Total Taxable Income Figure												
	2016 €m	2016 €m	2015 €m	2015 Cm	2014 €m	2014 €m	2013 €m	2013 €m	2012 €m	2012 €m	2011 €m	2011 €m
Gross Trade Profits (1) Less Deductible amounts as follows: Trade Capital Allowances (2) Plus Trade Loss Forward (including Excepted Trade Losses) (3)	59,254.3	164,204.3	46,152.7	149,099.4	18,621.0	98,422.4	15,954.5	83,234.2	8,475.0	76,426.4	8,452.9	73,817.2
Plus Current Year Trading Losses (4) Plus Current Year Trading Losses (4) Plus Trade Charges (5) Plus Group Relief (6) Net Taxable Income/Profits	14,626.7 315.6 23,876.4 3,164.3		20,213.0 338.9 23,885.3 1,894.0		14,684.9 644.5 16,847.3 1,723.5		10,119.9 226.5 17,396.4 2,505.0		10,093.8 386.1 14,450.9 2,545.0		9,518.3 156.0 14,876.5 2,742.6	
Equals Total amounts deducted		-101,237.2		-92,483.8		-52,521.1		-46,202.4		-35,950.8		-35,746.3
Net trading Income after losses, charges and group relief but before non-trade charges and other deductions (7)		62,967.0		56,615.6		45,901.3		37,031.8		40,475.6		38,070.9
Gross Rental Income (11) Less Rental Losses Forward and Rental Capital Allowances (8) Gross Foreign Dividend Income Less Excess Trade Capital Allowances Used Plus Net Foreign Dividend Income Plus Net Rental Income Plus Other Profits / Capital Gains	753.7 127.1 6,166.1 7.1	6,159.0 626.5 6,508.5	683.6 107.3 7,607.1 61.8	7,545.3 576.4 4,833.9	682.7 115.7 4,213.2 14.8	4,198.4 567.0 4,108.6	674.8 129.9 2,689.5 1.3	2,688.2 544.9 3,659.40	644.7 118.4 3,520.6 10.0	3,510.6 526.3 2,426.30	651.3 -130.9	520.4 5,149.9
Less Deductions Less Deductions Management Expenses Plus Excess Rental Capital Allowances Plus Cher Deductions (9) Plus Excepted Trade Losses Plus Relief Under Sec.247 Equals Total Deductions	699.7 15.2 368.9 6.2 3,695.2	-4,785.2	915.9 8.9 495.8 6.4 3,067.7	-4,494.7	624.3 13.7 469.4 10.7 2,954.2	-4,072.2	340.5 22.4 560.4 11.1 2,527.6	-3,462.1	374.5 15.3 3,219.3 12.9 74.4	-3,696.3	343.9 12.3 3,179.0 11.4 131.8	-3,678.3
Net Taxable Income/Profits		71,475.9		65,076.5		50,703.1		40,462.3		43,242.5		40,062.9

The trade profits and balancing charges.
 The portion of capital allowance claims that are used in the year against trading income.
 The portion of loss forward claims that are used in the year against trading income.

4. The portion of current year trading losses claims that are used in the year against trading income. These are called losses appropriate to this trade. Also Included are losses carried back form previous years.

5. The portion of trade charges claims that are used in the year against trading income.

6. The portion of group relief claims that are used in the year against trading income. This does not include group relief that is used against non-trading income

The portion of group relief claims that are used in the year against trading income. This does not include group relief that
 This is net trading income <u>after</u> charges, losses and group relief but before and non-trade charges and other deductions.
 The portion of these allowances that are used in the year.
 Including non-trade charges including non-trade charges from other group companies.

10. In 2016 Credits already refunded against tax associated with this return has been amended to reflect an amendment made in the way tax is calculated. 11 Interest and expenses claimed on the rental panel of the CT1 are shown from 2017.

