

**NPF Consulting Ltd**  
**532 / 1713826419**  
**CORPORATION TAX COMPUTATION**  
**FOR THE PERIOD 01/06/2014 - 31/05/2015**

	£
<b>Profits as per Accounts 01/06/2014 - 31/05/2015</b>	59,562
<b>Add:</b>	
Depreciation & Asset Disposal	42
	<u>42</u>
<b>Less:</b>	
Interest received	59
General Pool Allowances	36
	<u>(95)</u>
<b>Trading Profit</b>	<u>59,509</u>
Interest received	59
<b>Profits liable to Corporation Tax</b>	<u><u>59,568</u></u>

**Capital Allowances**

	General Pool	
<b>01/06/2014 - 31/05/2015</b>		
pool b/f	202	
additions		
disposals		
	<u>202</u>	
wda	(18%) 36	36
wdv	<u>166</u>	

**Corporation tax chargeable**

Trading and professional profits	59,509.00
Losses brought forward	.00
Net trading and professional profits	59,509.00
Bank building society or other interest and profits	59.00
Income from UK land and buildings	.00
Annual profits and gains not falling under any other heading	.00
Profits before deductions and reliefs	<u>59,568.00</u>
Profits before charges and reliefs	59,568.00
Profits chargeable to corporation tax	<u>59,568.00</u>

**Financial Year 2014**

01/06/2014 - 31/03/2015 = 304 days

**Chargeable Profit**

304/365 x 59,568 = 49,613.00

49,613.00 @ 20.00 % = 9,922.60

**Financial Year 2015**

01/04/2015 - 31/05/2015 = 61 days

**Chargeable Profit**

61/365 x 59,568 = 9,955.00

9,955.00 @ 20.00 % = 1,991.00

**Totals**

<b>Tax</b>	
2014	9922.60
2015	1991.00
Total reliefs and deductions in terms of tax	.00
<b>Tax Chargeable</b>	<u>11,913.60</u>
<b>Tax Payable</b>	<u><u>11,913.60</u></u>