



Est. 1951  
Registered Company No. 5207251

## **CORPORATION TAX 2017/2018**

Corporation tax return (CT600) must be filed 12 months after the end of the accounting period.

Trading losses can be carried forward and set against future profits.

Corporation tax is payable 9 months and one day after the end of the accounting period.

Financial Year Commencing 1<sup>st</sup> April 2017 - 19 %