

USEFUL TAX FORMS

Corporation Tax

Registration	IN01	Application to register a company
Tax Returns	CT600	Company Tax Return
Admin	CT61	Return of Income Tax on company payments

General

Admin	64-8	Authorising your agent
	CG34	Post-transaction valuation checks for capital gains
	P85	Leaving the UK – getting your tax right
	R40	Claim for repayment of tax deducted from savings and investments
	R43	Claim to tax repayment by non-resident individuals
	R85	Getting your interest without tax taken off
	R185	Certificate of Deduction of Income Tax

Inheritance Tax & Trusts

Registration	PA1	Probate application
Tax Returns	IHT100	Inheritance Tax Account (chargeable events)
	IHT205	Return of estate information (excepted estate)
	IHT400	Inheritance Tax Account (deceased estate)
Admin	C4	Corrective Account
	R185	Statement of income (estates/trusts/settlors)

Self Assessment

Registration	SA1	Registering for Self Assessment and getting a tax return
	CWF1	Registering for Self Assessment and National Insurance contributions
	SA400	Registering a partnership for Self Assessment
	SA401	Registering a partner for Self Assessment and Class 2 NICs
Tax Returns	SA100	Individual Tax Return
	SA200	Short Tax Return
	SA800	Partnership Tax Return
	SA900	Trust & Estate Tax Return
Admin	SA302	Self Assessment tax calculation
	SA303	Claim to reduce payments on account
	SA361	Self Assessment payslip

VAT

Registration	VAT1	Application for Registration
	VAT7	Application to Cancel your VAT Registration
	VAT50	Application for VAT Group Treatment
	VAT1614A	Notification of an option to tax land and/or buildings
	VAT600AA	Application to join the Annual Accounting Scheme
	VAT600FRS	Application to join the Flat Rate Scheme
Tax Returns	VAT100	VAT Return
	VAT652	Notification of Errors in VAT Returns
Admin	VAT68	Request for transfer of a registration number
	VAT484	Change of Details
	VAT622	Standing Order/BACS Authority

This factsheet contains general advice only based on our understanding of current legislation. It should not be relied on as a basis for any decision or action. Professional advice specific to the situation should always be obtained.