

Deductions and reliefs - continued

	Northern Ireland A	Rest of UK B	Total C
G93 Trading losses carried forward and claimed against total profits - amount used		£	£
G95 Non-trade capital allowances	£	£	£
G100 Total of deductions and reliefs - Total of boxes G50 to G80, G92 and G95	£	£	£
G105 Profits before qualifying donations and group relief - Box G45 minus G100	£	£	£
G110 Qualifying donations	£	£	£
G115 Group relief	£	£	£
G117 Group relief for carried forward losses	£	£	£
G120 Profits chargeable to corporation tax - box G105 minus boxes G110, G115 and G117	£	£	£

Tax reconciliation

G125 Research and Development credit	£	£	£
G130 Creative tax credit	£	£	£
G135 Total of Research and Development credit or creative tax credit - total of boxes G125 and G130	£	£	£
G140 Land remediation tax credit	£	£	£
G145 Life assurance company tax credit		£	£
G150 Total land remediation and life assurance company tax credit - total of boxes G140 and G145	£	£	£
G155 Capital allowances first-year tax credit	£	£	£

Losses, deficits and excess amounts

G165 Losses of trades carried on wholly or partly in the UK	£	£	£
G170 Losses of trades carried on wholly outside the UK		£	£

Indicators

Put an 'X' in the appropriate box(es) that apply	
G175 Back-office activities	<input type="checkbox"/>
G180 Pre-commencement assets	<input type="checkbox"/>
G185 SME election into large company regime	<input type="checkbox"/>