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A company tax return should show: your company's profit or loss for Corporation Tax (which isn't the same as profit or loss shown in your annual accounts) your Corporation Tax bill

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Companies must file their Corporation Tax Return online with HMRC. The documents which must be submitted alongside the CT600, are the accounts and Corporation Tax calculations. Companies must register with HMRC to file online and obtain a user ID and password. You may like to ask your accountant to deal with this on your behalf.

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Company Tax Return (CT600) for Corporation Tax with HM Revenue and Customs (HMRC) accounts to Companies House Company Tax Return and accounts at the same time if they're for the same accounting...

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The instructions include: What's new? – covers any changes in legislation over the financial year that need to be taken into consideration when... Schedules – contains the information and schedules that companies might need to complete and attach to the tax return. General information – contains ...

Company tax return instructions 2019 | Australian Taxation ...

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of your company's accounting period. As companies incorporate at different times of the year, there is no universally set corporate tax return deadline. Instead, you must pay your tax return within nine months and 1 day after the date your company's corporation tax accounting period has ended.

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The Company tax return 2020 (NAT 0656-6.2020) is available in Portable Document Format (PDF).

Company tax return 2020 | Australian Taxation Office

This guide will help you prepare your Company Tax Return. It tells you how to complete the Company Tax Return form CT600 and what other information you need to include in your return, but it is not a guide to the Corporation Tax Acts.

You will find links to further HM Revenue & Customs (HMRC) guidance about specific provisions.

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