

IR4 company (corporate) income tax return

Deadline: Usually within 15 months after the year end (for a 31 December year end, by 31 March of the second following year).

COMPANY DETAILS

Company name

Registration number

Tax year end

TAX COMPUTATION

Profit before tax (per accounts)

Add: non-deductible expenses

Less: exempt income (dividends)

Less: capital allowances

Taxable profit

TAX PAYABLE

Corporate tax (15%)

Provisional tax paid (IR6)

Balance payable