

## CTP&F Return

Return period ended \_\_\_\_\_  
*Show start date if less than 12 months*

UTR

Accounts period \_\_\_\_\_  
*If different*

Screening category

Return		Assessing		Forward Reliefs	Amount
Logged		Estimate		Trade losses Case I	
Logged AP changed		Draft		Less c/b	
Cannot log ( <i>AP change</i> )		Agreed			
Message No. (        )		NAR signal set		Trade losses Case V	
Front page mismatch		Loss determination		Non-trading deficit	
Captured		Other		Less c/b	
Validation failure		S419			
Screened (SRTN)				Schedule A loss	
		<b>Late filing penalty</b>		Property Case V	
46F/ECS input		NPR signal set		Case VI	
		Fixed		CG	
		Tax-geared		Management expenses	

**Inhibition / Signals**

AP or TP	Signal set	Date	Unset	Date

**Enquiry records**

*Date/Ref.*


**ACT records**

**Notes and instructions**

Record of Additions to Profits/Reductions of Losses

Description	Revenue/Taxpayer favour	Folio No	Amount

Notes