

CTSA Return

Name

UTR

Return period ended / /
Show start date if less than 12 months

Enquiry
F or As

Accounts period / /
If different

Return	✓	Assessing	✓	Forward Reliefs	<i>Amount £</i>
Online		Determination of tax		Trade losses Case I	
Approved substitute		NRD signal set		Less c/b	
Logged		SA recorded in RAMA		Trade losses Case V	
Logged AP changed		Correction in RAMA		Non-trading deficit	
Cannot log (<i>AP change</i>)		Other		Less c/b	
Message No. ()					
Captured				Schedule A loss	
Validation failure				Property Case V	
SA recorded at capture		Late filing penalty	✓	Case VI	
Supplementary Pages		NPR signal set		CG	
CT Survey Score		Flat rate		Management expenses	
		Tax-related			
46F/ECS Input					

Inhibition / Signals

AP or TP	Signal set	Date	Unset	Date

Enquiry records *Date/Ref.*

ACT records

Notes and instructions

Record of Amendments to Return amounts

Description	Revenue/Taxpayer favour	Folio No	Amount £

Notes