

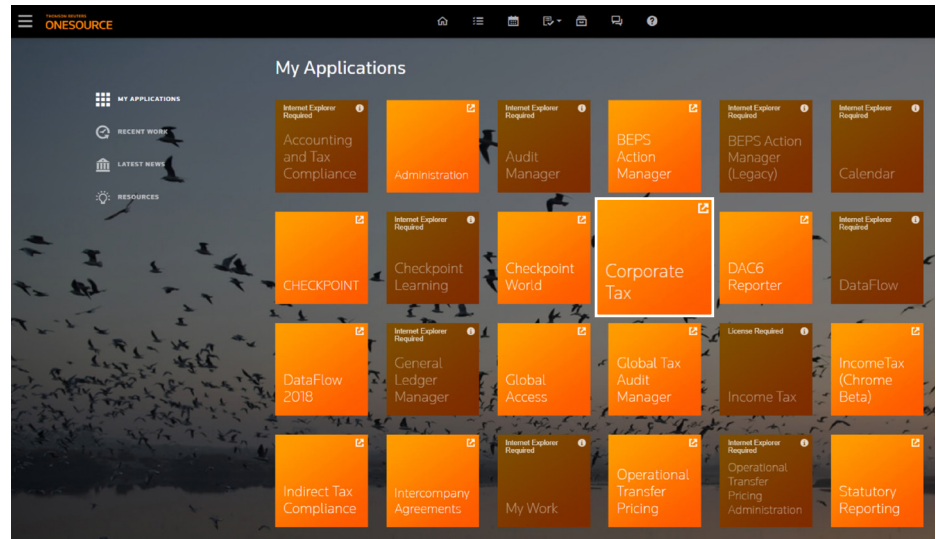
THOMSON REUTERS

ONESOURCE™

Thrive into the future of tax

ONESOURCE Corporate Tax

Thrive into the future of tax



Technology continues to change continuously, as do the rules and regulations of tax.

Bridge the gap between now and next by moving your current tax compliance process to the next generation of ONESOURCE cloud computing. Delivering increased efficiencies, enhanced data synergies, and greater assurance, our web-based platform offers advanced technology with a fresh and modern user experience.

Built on extensive and comprehensive user feedback, features include:

- Intuitive user interface that is easy to access
- Up to date key content
- Powerful integration capabilities

Stay ahead and embrace the advanced capabilities of ONESOURCE.

Compliance



Tomorrow's tax landscape is uncertain. With ONESOURCE Corporate Tax, you can be confident you're complying with the very latest in regulation, using the very latest technology.

- Build upon robust levels of control with next generation cloud features
- Manage group positions and multi-trade scenarios with increasing ease
- Approach and adjust time periods with greater agility
- Simplify the preparation of your computations through improved schedules, functionality, and greater alignment to the accounts

These powerful features enable a more transparent, efficient and compliant end-to-end process.

Stay ahead and embrace the advanced capabilities of **ONESOURCE**.

ONESOURCE CORPORATE TAX										
Imports Reports Calculations Configuration Administration Help										
Calculations + Add ✎ Edit 📄 Copy ↶ Roll Fwd ⊖ Delete 🔄 Refresh Show Recent Calculations										
	Actions	Entity Id	Entity Name	Calculation Name	Purpose	Period				
<input checked="" type="checkbox"/>	[-] Dataset: ACME (5 items)									
<input checked="" type="checkbox"/>	! 🗑️ MORE ▾	UK001	ACME UK Plc	AUJP Tax return - 12/31/2019	Tax return	1/1/2019 - 12/31/2019				
<input checked="" type="checkbox"/>	! 🗑️ MORE ▾	UK004	ACME UK Logistics Limited	AULL Tax return - 12/31/2019	Tax return	1/1/2019 - 12/31/2019				
<input checked="" type="checkbox"/>	! 🗑️ MORE ▾	UK005	ACME UK Partners Llp	AUPL Tax return - 12/31/2019	Tax return	1/1/2019 - 12/31/2019				
<input checked="" type="checkbox"/>	! 🗑️ MORE ▾	UK003	ACME UK Services Limited	AUSL Tax return - 12/31/2019	Tax return	1/1/2019 - 12/31/2019				
<input checked="" type="checkbox"/>	! 🗑️ MORE ▾	UK002	ACME UK Limited	AUKL Tax return - 12/31/2019	Tax return	1/1/2019 - 12/31/2019				

Increase efficiency, create synergies, and mitigate risks with **ONESOURCE**.

Connectivity

Increase efficiency, create synergies, and mitigate risks with ONESOURCE. Solve existing and complex data challenges, move away from task-to-task working, and focus on the bigger picture of tax and business transformation within your organisation:

- Leverage data and create synergies across ONESOURCE solutions, including Tax Provision and Statutory Reporting
- Fully unite compliance with other departmental activities
- Integrate tax with your own business applications, now and in the future

Take advantage of a growing list of features and processes bringing data management, compliance, and reporting capabilities under one roof, with the advanced technology of ONESOURCE Corporate Tax.

ACME : AUJKL Tax return - 12/31/2019 : (D) - Income statement

	Amount	Prior year
1 Details of income (+) and expenses (-)		
2		
3		
4 Turnover	€ 95,175,062	€ 91,456,938
5 Cost of sales	(81,097,180)	(78,456,984)
6		
7 Gross profit (+) / loss (-)	14,077,882	€ 12,999,954
8 Administrative expenses	(10,480,831)	(11,450,345)
9 Other gains/(losses)	4,473	5,124
10		

ACME : AUJKL Tax return - 12/31/2019 : (D3) - Administrative expenses

	Amount	Disallowable (+) / Non-taxable (-)	Analysed as	Prior period amount
1 Details of expenses (+) and income (-)				
2				
3				
4 Advertising costs	€ 194,226			€ 188,399
5 Amortisation	€ 1,239,641		IFA - Other debts/credits	1,202,452
6 Audit fees	9,052			8,780
7 Charitable donations	€ 32,108	BA1€ 32,108		31,145
8 Client entertaining	€ 82,006	BA1€ 82,006		79,546
9 Depreciation	€ 479,631	BA1€ 479,631	Depreciation	465,242
10 Exceptional items	(206,745)			(200,543)
11 Legal and professional fees	€ 517,023			501,512
12 Other employee costs	€ 544,731			528,369

ACME : AUJKL Tax return - 12/31/2019 : (R) - CT600(2019) Page 1

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HM Revenue & Customs

Company Tax Return
CT600 (2019) Version 3
for accounting periods starting on or after 1 April 2015

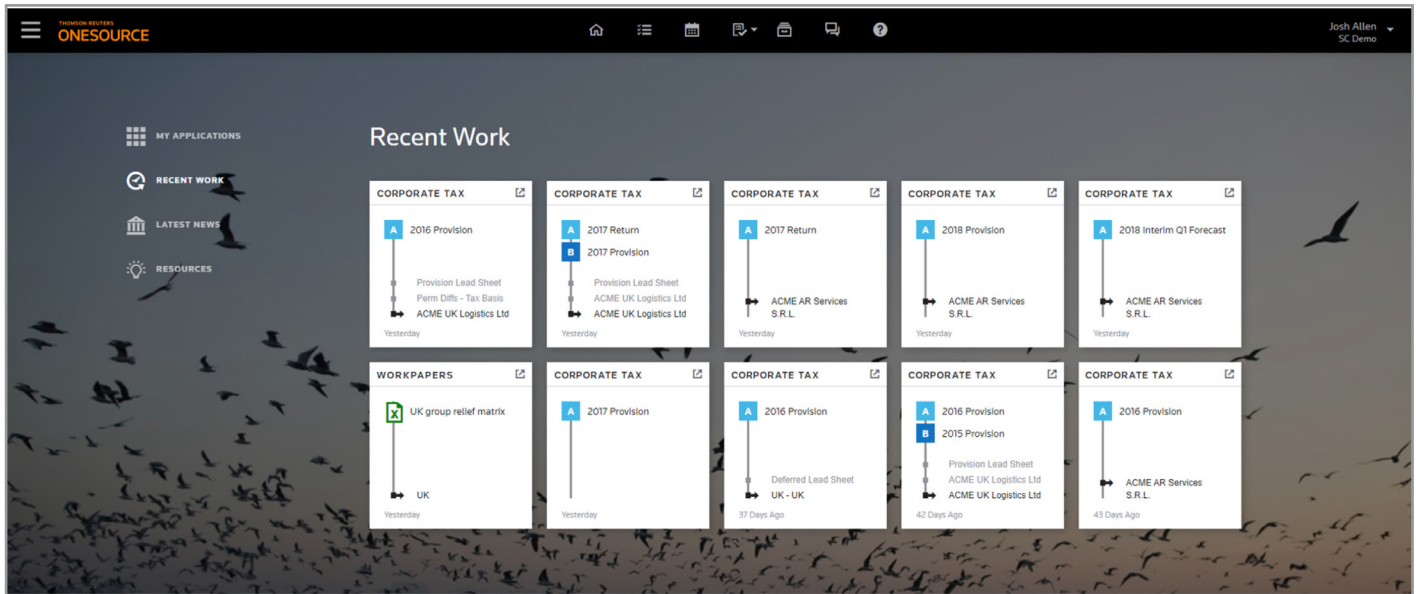
Your Company Tax Return

If we send the company a 'notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.
A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages. The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

Company name: ACME UK Limited

Company registration number: 1 2 3



Change

Move your current corporate tax compliance process onto the next generation technology of ONESOURCE. Become a more agile tax department, better equipped and positioned to keep up with the needs of your business. Transitioning to ONESOURCE will follow a smooth process, at a time that works best for you. The flexibility and connective capabilities you obtain with ONESOURCE Corporate Tax enable you to be proactive and stay ahead of regulatory developments and macro trends.

To find out more, [speak to one of our teams today](#)

Visit tax.thomsonreuters.co.uk

Or email us at onesourceuk@thomsonreuters.com

Transform your operations, gain critical time back, and add more value to the business.

