

	A	B	C	D	E	F	G
1		Go to SA200S Additional Summary Input	<b>SA103 Full and Short ADDITIONAL SUMMARY INPUTS:</b>				Go to SA800S Additional Summary Input
2			07/08 Tax Year [06/04/07 to 05/04/08]				
3		Main Menu	Note 1		Note 2	Help	
4			TURNOVER or PROPORTIONAL PART YEAR TURNOVER LIMIT =	£0.00	Actual Trading Year Turnover =	£0.00	
5			<p>Virtually all of the <b>disallowable allowances</b> itemised below in 31 to 44 (SA103F), and other more <b>obscure boxes</b>, will <b>NOT</b> have to be filled in as most have been recorded through other pages where only the business elements were recorded. You are advised however to look through the remaining comments below for each of the boxes to see if any of them are applicable as they might not have been recorded else where. If in doubt check with HMRC or your tax advisor, if you have one that needs further elaboration to decide if it qualifies as a disallowable allowance.</p> <p><b>This only needs checking through at Trading Year End prior to submitting your trading tax returns.</b></p>				
6		Box Ref: (F) Full (S) Short	<b>BUSINESS EXPENSES - DISALLOWABLE EXPENSES - Boxes 31 (F) to 45 (F) to be entered only if boxes 16 (F) to 29 (F) have included disallowable amounts, otherwise ignore 31 to 45.</b>				
7		31 (F) C	SA103 31F	for re-sale or goods used.	→	£0.00	
8							
9		32 (F) C		payment to subcontractors.	→	£0.00	
10							
11		33 (F)		Wages, salaries and other staff costs.	→	£0.00	
12							
13		34 (F)		Car, van and travel expenses.	→	£0.00	
14							
15		35 (F)		Rent, rates, power and insurance costs.	→	£0.00	
16							
17		36 (F)		Repairs and renewals of property and equipment	→	£0.00	
18							
19		37 (F)		Telephone, fax, stationery and other office costs.	→	£0.00	
20							
21		38 (F)		Advertising and business entertainment costs.	→	£0.00	
22							

