



1 April 2024 to 31 March 2025

Attach this form to the top of page 6 of the company's IR4 income tax return.

Print the details for all shareholders, directors and relatives of shareholders who received remuneration (with no PAYE deducted), shareholder AIM tax credits, or loans from the company.
For group companies which shared loss offsets and subvention payments, print these amounts in Boxes 41F and 41G.

Company name

IRD number

(8 digit numbers start in the second box 1 2 3 4 5 6 7 8)

Complete the following details for each shareholder, director or relative. See the IR4 guide for further details.

Please show the shareholder's, director's or relative's IRD number for amounts in Boxes 41B to 41E and the associated company's IRD number for Boxes 41F and 41G on a separate line.

41A ▶	IRD number	41B ▶	Remuneration with no PAYE deducted	41C ▶	Shareholder AIM tax credit	41D ▶	Value of loans from the company
<div></div>		\$ <div></div> , <div></div> , <div></div> . <div></div>		\$ <div></div> , <div></div> , <div></div> . <div></div>		\$ <div></div> , <div></div> , <div></div> . <div></div>	
41E ▶	Current account balance	(Tick 1) CR DR	41F ▶	Loss offsets (put a minus sign in the last box to show losses claimed)	41G ▶	Subvention payments (put a minus sign in the last box to show subvention payments made)	
\$ <div></div> , <div></div> , <div></div> . <div></div>		<div></div>	\$ <div></div> , <div></div> , <div></div> . <div></div>		\$ <div></div> , <div></div> , <div></div> . <div></div>		

[illegible]

41A ▶	IRD number	41B ▶	Remuneration with no PAYE deducted	41C ▶	Shareholder AIM tax credit	41D ▶	Value of loans from the company
<input type="text"/>		\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	<input type="text"/>	\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	<input type="text"/>	\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	<input type="text"/>
41E ▶	Current account balance	(Tick 1) CR DR	41F ▶	Loss offsets (put a minus sign in the last box to show losses claimed)	41G ▶	Subvention payments (put a minus sign in the last box to show subvention payments made)	
\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>		<input type="text"/>	\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	<input type="text"/>	\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	<input type="text"/>	

Please show the shareholder's, director's or relative's IRD number for amounts in Boxes 41B to 41E and the associated company's IRD number for Boxes 41F and 41G on a separate line.

41A ▶ IRD number <div></div>	41B ▶ Remuneration with no PAYE deducted \$ <div></div> , <div></div> , <div></div> . <div></div>	41C ▶ Shareholder AIM tax credit \$ <div></div> , <div></div> , <div></div> . <div></div>	41D ▶ Value of loans from the company \$ <div></div> , <div></div> , <div></div> . <div></div>
	41E ▶ Current account balance \$ <div></div> , <div></div> , <div></div> . <div></div>	(Tick 1) CR DR <div></div>	41F ▶ Loss offsets (put a minus sign in the last box to show losses claimed) \$ <div></div> , <div></div> , <div></div> . <div></div> <div></div>
			41G ▶ Subvention payments (put a minus sign in the last box to show subvention payments made) \$ <div></div> , <div></div> , <div></div> . <div></div> <div></div>
41A ▶ IRD number <div></div>	41B ▶ Remuneration with no PAYE deducted \$ <div></div> , <div></div> , <div></div> . <div></div>	41C ▶ Shareholder AIM tax credit \$ <div></div> , <div></div> , <div></div> . <div></div>	41D ▶ Value of loans from the company \$ <div></div> , <div></div> , <div></div> . <div></div>
	41E ▶ Current account balance \$ <div></div> , <div></div> , <div></div> . <div></div>	(Tick 1) CR DR <div></div>	41F ▶ Loss offsets (put a minus sign in the last box to show losses claimed) \$ <div></div> , <div></div> , <div></div> . <div></div> <div></div>
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41A ▶ IRD number <div></div>	41B ▶ Remuneration with no PAYE deducted \$ <div></div> , <div></div> , <div></div> . <div></div>	41C ▶ Shareholder AIM tax credit \$ <div></div> , <div></div> , <div></div> . <div></div>	41D ▶ Value of loans from the company \$ <div></div> , <div></div> , <div></div> . <div></div>
	41E ▶ Current account balance \$ <div></div> , <div></div> , <div></div> . <div></div>	(Tick 1) CR DR <div></div>	41F ▶ Loss offsets (put a minus sign in the last box to show losses claimed) \$ <div></div> , <div></div> , <div></div> . <div></div> <div></div>
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	41E ▶ Current account balance \$ <div></div> , <div></div> , <div></div> . <div></div>	(Tick 1) CR DR <div></div>	41F ▶ Loss offsets (put a minus sign in the last box to show losses claimed) \$ <div></div> , <div></div> , <div></div> . <div></div> <div></div>
			41G ▶ Subvention payments (put a minus sign in the last box to show subvention payments made) \$ <div></div> , <div></div> , <div></div> . <div></div> <div></div>
Totals	41B ▶ Remuneration with no PAYE deducted \$ <div></div> , <div></div> , <div></div> . <div></div>	41C ▶ Shareholder AIM tax credit \$ <div></div> , <div></div> , <div></div> . <div></div>	41D ▶ Value of loans from the company \$ <div></div> , <div></div> , <div></div> . <div></div>
	41E ▶ Current account balance \$ <div></div> , <div></div> , <div></div> . <div></div>	(Tick 1) CR DR <div></div>	41F ▶ Loss offsets (put a minus sign in the last box to show losses claimed) \$ <div></div> , <div></div> , <div></div> . <div></div> <div></div>
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