



Company shareholders' details

1 April 2020 to 31 March 2021

Read the notes to Questions 29 and 42 in the IR4 guide.

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 42F and 42G.

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 42B to 42E and the associated company's IRD number for Boxes 42F and 42G on a separate line.

<p>42A ▶ IRD number</p> <input type="text"/>	<p>42B ▶ Remuneration with no PAYE deducted</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>42C ▶ Shareholder AIM tax credit</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>42D ▶ Value of loans from the company</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	
	<p>42E ▶ Current account balance</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>(Tick one) CR DR</p> <input type="text"/>	<p>42F ▶ Loss offsets (put a minus sign in the last box to show losses claimed)</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>42G ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>
<p>42A ▶ IRD number</p> <input type="text"/>	<p>42B ▶ Remuneration with no PAYE deducted</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>42C ▶ Shareholder AIM tax credit</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>42D ▶ Value of loans from the company</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	
	<p>42E ▶ Current account balance</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>(Tick one) CR DR</p> <input type="text"/>	<p>42F ▶ Loss offsets (put a minus sign in the last box to show losses claimed)</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>42G ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>
<p>42A ▶ IRD number</p> <input type="text"/>	<p>42B ▶ Remuneration with no PAYE deducted</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>42C ▶ Shareholder AIM tax credit</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>42D ▶ Value of loans from the company</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	
	<p>42E ▶ Current account balance</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>(Tick one) CR DR</p> <input type="text"/>	<p>42F ▶ Loss offsets (put a minus sign in the last box to show losses claimed)</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>	<p>42G ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)</p> <p>\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/></p>

Please show the shareholder's, director's or relative's IRD number for amounts in Boxes 42B to 42E and the associated company's IRD number for Boxes 42F and 42G on a separate line.

42A ▶ IRD number <input type="text"/>	42B ▶ Remuneration with no PAYE deducted \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>		42C ▶ Shareholder AIM tax credit \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	42D ▶ Value of loans from the company \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>
	42E ▶ Current account balance \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	(Tick one) CR DR <input type="text"/>	42F ▶ Loss offsets (put a minus sign in the last box to show losses claimed) \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	42G ▶ 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"/>
42A ▶ IRD number <input type="text"/>	42B ▶ Remuneration with no PAYE deducted \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>		42C ▶ Shareholder AIM tax credit \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	42D ▶ Value of loans from the company \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>
	42E ▶ Current account balance \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	(Tick one) CR DR <input type="text"/>	42F ▶ Loss offsets (put a minus sign in the last box to show losses claimed) \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	42G ▶ 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"/>
42A ▶ IRD number <input type="text"/>	42B ▶ Remuneration with no PAYE deducted \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>		42C ▶ Shareholder AIM tax credit \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	42D ▶ Value of loans from the company \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>
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42A ▶ IRD number <input type="text"/>	42B ▶ Remuneration with no PAYE deducted \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>		42C ▶ Shareholder AIM tax credit \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	42D ▶ Value of loans from the company \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>
	42E ▶ Current account balance \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	(Tick one) CR DR <input type="text"/>	42F ▶ Loss offsets (put a minus sign in the last box to show losses claimed) \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	42G ▶ 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"/>
Totals	42B ▶ Remuneration with no PAYE deducted \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>		42C ▶ Shareholder AIM tax credit \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>	42D ▶ Value of loans from the company \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>
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