			SECTION 3	SECTION 4					
[A] Accounting Period	[B] Taxed/taxable portion of net dividend per accounts	Applicable historic tax rate for accounting period	Corresponding tax credit for accounting period	Gross assessable dividend	Listing of tax rates for the last 20 years of assessment				
					Year	Rate	Year	Rate	
RE 30/06/05	100,000.00	35%	53,846.15	153,846.15	1990/91	35%	2000/01	35%	
					1991/92	35%	2001/02	35%	
					1992/93	35%	2002/03	35%	
					1993/94	35%	2003/04	35%	
					1994/95	35%	2004/05	35%	
					1995/96	35%	2005/06	35%	
					1996/97	35%	2006/07	35%	
					1997/98	35%	2007/08	33%	
					1998/99	35%	2008/09	27%	
					1999/00	35%	2009/10	22%	
TOTAL £	100,000.00 2	TOTALS £	53,846.15	153,846.15	1				

SECTION 1		SECTION 2	SECTION 3	SECTION 4	_		tes for the ssessment				
[A]	[B]	Applicable historic tax	Corresponding tax		Year	Rate	Year	Rate			
Accounting Period	Taxed/taxable portion of net	rate for accounting period	credit for accounting	Gross assessable dividend	1990/91	35%	2000/01	35%			
Accounting Ferrod	dividend per accounts	period	period		1991/92	35%	2001/02	35%			
PRE 30/06/05	50,000.00	35%	26,923.08	76,923.08	1992/93	35%	2002/03	35%			
30/06/05	20,000.00	35%	10,769.23	30,769.23	1993/94	35%	2003/04	35%			
30/06/06	30,000.00	35%	16,153.85	46,153.85	1994/95	35%	2004/05	35%			
					1995/96	35%	2005/06	35%			
					1996/97	35%	2006/07	35%			
					1997/98	35%	2007/08	33%			
					1998/99	35%	2008/09	27%			
					1999/00	35%	2009/10	22%			
							rom 1 Janua x rate is 109	-			
TOTAL	100,000.00 2	TOTALS £	53,846.15	£ 153,846.15	4						

SECTION 1		SECTION 2	SECTION 4 Listing of tax rates for the la years of assessment					
[A]	[B]	Applicable historic tax	Applicable historic tax rate for accounting period  Corresponding tax credit for accounting period		Year	Rate	Year	Rate
Accounting Period	Taxed/taxable portion of net	rate for accounting		Gross assessable dividend	1990/91	35%	2000/01	35%
Accounting Ferrou	dividend per accounts	period			1991/92	35%	2001/02	35%
30/06/06	4,850.00	35%	2,611.54	7,461.54	1992/93	35%	2002/03	35%
30/06/07	40,000.00	33%	19,701.49	59,701.49	1993/94	35%	2003/04	35%
30/06/08	54,862.50	27%	20,291.61	75,154.11	1994/95	35%	2004/05	35%
					1995/96	35%	2005/06	35%
					1996/97	35%	2006/07	35%
					1997/98	35%	2007/08	33%
					1998/99	35%	2008/09	27%
					1999/00	35%	2009/10	22%
							rom 1 Janua x rate is 109	-
TOTAL	99,712.50	TOTALS £	42,604.64 3	£ 142,317.14	4			

[B]				SECTION 4 Listing of tax rates for years of assess			
	Applicable historic tax	Corresponding tax		Year	Rate	Year	Rate
Taxed/taxable portion of net	rate for accounting	credit for accounting	Gross assessable dividend	1990/91	35%	2000/01	35%
dividend per accounts	period	period		1991/92	35%	2001/02	35%
67,855.00	22%	19,138.59	86,993.59	1992/93	35%	2002/03	35%
				1993/94	35%	2003/04	35%
				1994/95	35%	2004/05	35%
				1995/96	35%	2005/06	35%
				1996/97	35%	2006/07	35%
				1997/98	35%	2007/08	33%
				1998/99	35%	2008/09	27%
				1999/00	35%	2009/10	22%
67,855.00 2	TOTALS £	19,138.59 3	£ 86,993.59	4			
	67,855.00	67,855.00 2 TOTALS £	67,855.00 2 TOTALS £ 19,138.59	67,855.00 22% 19,138.59 86,993.59	1991/92 67,855.00 22% 19,138.59 86,993.59 1992/93 1993/94 1994/95 1996/97 1997/98 1998/99 1999/00 Wit 20	19,138.59  19,138.59  19,138.59  19,138.59  1993/94  35%  1993/94  35%  1993/94  35%  1996/97  35%  1996/97  35%  1998/99  35%  1998/99  35%  1998/90  35%  1999/00  35%  1999/00  35%  1999/00  35%  1999/00  35%  1999/00  35%  1999/00  35%  1991/10  1901/1	19,138.59  19,138.59  86,993.59  1993/94  35%  2001/02  1993/94  35%  2004/05  1994/95  35%  2004/05  1996/97  35%  2006/06  1996/97  35%  2006/06  1997/98  35%  2008/09  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05  1998/99  35%  2004/05

SECTION 1		SECTION 2 SECTION 3 SECTION 6			Listing of tax rates for the last 2 years of assessment				
[A]	[B]	[B] Applicable historic tax	Corresponding tax		Year	Rate	Year	Rate	
Accounting Period	Taxed/taxable portion of net	rate for accounting	credit for accounting	Gross assessable dividend	1990/91	35%	2000/01	35%	
Accounting Feriou	dividend per accounts	period	period		1991/92	35%	2001/02	35%	
30/06/10	79,209.00	10% - 22%	15,571.00	94,780.00	1992/93	35%	2002/03	35%	
					1993/94	35%	2003/04	35%	
					1994/95	35%	2004/05	35%	
					1995/96	35%	2005/06	35%	
					1996/97	35%	2006/07	35%	
					1997/98	35%	2007/08	33%	
					1998/99	35%	2008/09	27%	
					1999/00	35%	2009/10	22%	
							rom 1 Janua x rate is 10º		
TOTAL	79,209.00 2	TOTALS £	15,571.00	£ 94,780.00	4				