

SCHEDULE

INFORMATION TO BE INCLUDED IN THE NOTES TO THE ACCOUNTS

PART 2

OTHER INFORMATION TO BE INCLUDED IN THE NOTES TO THE ACCOUNTS

Taxation

- 26.** A breakdown of the tax charge for the period of account including—
- (a) the amount of Corporation tax;
 - (b) the amount of any under or over provision for Corporation tax in the previous periods of account; and
 - (c) the charge to deferred tax.