



RFB005: Joint and several liability arising from taxes

General Information

1	Name of the template	RFB005
2	PRA template version control	v1.01
3	Basis of reporting	
4	Submission number <i>(increase by 1 if resubmission)</i>	
5	Firm reference number <i>(FRN)</i>	
6	Legal entity identifier <i>(LEI)</i>	
7	Name of the firm	
8	Reporting period start date	
9	Reporting period end date	
10	Reporting currency	
11	Currency reporting unit	single

Part 1: Bank levy

		Tax charge for the year	Year end tax liability
		010	020
	Bank levy		
010	Amount for consolidated group		
020	of which: recognised in the financial results of the ring-fenced bank (RFB) sub-consolidation group		

Part 2: VAT

		Q1	Q2	Q3	Q4
		010	020	030	040
	VAT				
030	Total VAT due for the period (output VAT)				
040	of which: recognised in the financial results of the RFB sub-consolidation group				
050	Total VAT reclaimed for the period (input VAT)				
060	of which: recognised in the financial results of the RFB sub-consolidation group				