

Corporate Tax Account

	Year 1 €	Year 2 €	Year 3 €	Year 4 €	Year 5 €
Balance b/fwd		0	0	0	0
Charge for year	-581,763	-1,289,617	-2,305,634	-2,400,390	-2,461,378
Payments made	581,763	1,289,617	2,305,634	2,400,390	2,461,378
Balance c/fwd	0	0	0	0	0