

**NATIONAL NON-DOMESTIC RATES RETURN - NNDR1****2016-17**

Please e-mail to: [ndr.statistics@communities.gsi.gov.uk](mailto:ndr.statistics@communities.gsi.gov.uk) by no later than **31 January 2016**.  
 In addition, a certified copy of the form should be returned by no later than **31 January 2016** to the same email address

**All figures must be entered in whole £**

**Please check the validation tabs and supply answers to the validation queries that require a comment**

Select your local authority's name from this list:

Weymouth and Portland
Wigan
Wiltshire UA
Winchester
Windsor and Maidenhead
Wirral

Authority Name  
 E-code  
 Local authority contact name  
 Local authority contact number  
 Local authority e-mail address

Windsor and Maidenhead
E0305

Please enter the name of your authority contact  
 Please enter your authority contact's phone number  
 Please enter your authority contact's email address

Ver 1.2

**PART 1A: NON-DOMESTIC RATING INCOME****COLLECTIBLE RATES**

1. Net amount receivable from rate payers after taking account of transitional adjustments, empty property rate, mandatory and discretionary reliefs and accounting adjustments

£  
**84,011,044**

**TRANSITIONAL PROTECTION PAYMENTS**

2. Sums due to the authority

**0**

3. Sums due from the authority

**0**

**COST OF COLLECTION (See Note A)**

4. Cost of collection formula

**242,888**

5. Legal costs

**0**

6. Allowance for cost of collection

**242,888**

**SPECIAL AUTHORITY DEDUCTIONS**

7. City of London Offset : Not applicable for your authority

**0**

**DISREGARDED AMOUNTS**

8. Amounts retained in respect of Designated Areas. Not applicable for your authority

**0**

9. Amounts retained in respect of Renewable Energy Schemes (See Note B)

**7,296**

of which:

10. sums retained by billing authority

**7,296**

11. sums retained by major precepting authority

**0**

**NON-DOMESTIC RATING INCOME**

12. Line 1 plus line 2, minus lines 3 and 6 - 9

**83,760,860**

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Local Authority : Windsor and Maidenhead

Ver 1

**PART 1B: PAYMENTS**

**This page is for information only; please do not amend any of the figures**

The payments to be made, during the course of **2016-17** to:

- i) the Secretary of State in accordance with Regulation 4 of the Non-Domestic Rating (Rates Retention) Regulations 2013;
- ii) major precepting authorities in accordance with Regulations 5, 6 and 7; and to be
- iii) transferred by the billing authority from its Collection Fund to its General Fund,

are set out below

	Column 1 Central Government	Column 2 Windsor and Maidenhead	Column 3	Column 4 Berkshire Fire Authority	Column 5 Total
<b>Retained NNDR shares</b>	£	£	£	£	£
13. % of non-domestic rating income to be allocated to each authority	50%	49%	0%	1%	100%
<b>Non-Domestic Rating Income for 2016-17</b>					
14. Non-domestic rating income from rates retention scheme	41,880,430	41,042,821	0	837,609	83,760,860
15. (less) qualifying relief in Enterprise Zones	0	0	0	0	0
16. Not used this year					
17 <b>TOTAL:</b>	41,880,430	41,042,821	0	837,609	83,760,860
<b>Other Income for 2016-17</b>					
18. add: cost of collection allowance		242,888			242,888
19. add: amounts retained in respect of Designated Areas		0			0
20. add: amounts retained in respect of renewable energy schemes		7,296	0		7,296
21. add: qualifying relief in Enterprise Zones		0	0	0	0
22. add: City of London Offset		0			0
23. Not used this year					
<b>Estimated Surplus/Deficit on Collection Fund</b>	£	£	£	£	£
24. Estimated Surplus/Deficit at end of 2015-16	195,466	191,556	0	3,909	390,931
<b>TOTAL FOR THE YEAR</b>	£	£	£	£	£
25. Total amount due to authorities	42,075,896	41,484,561	0	841,518	84,401,975

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Local Authority : Windsor and Maidenhead

Ver 1

**PART 1C: SECTION 31 GRANT (See Note C)**

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Estimated sums due from Government via Section 31 grant, to compensate authorities for the cost of changes to the business rates system announced in the 2013, 2014 & 2015 Autumn Statements

	Column 2 Windsor and Maidenhead	Column 3	Column 4 Berkshire Fire Authority	Column 5 Total
	£	£	£	£
<b>2015-16 Multiplier Cap</b>				
26. Cost of 2% cap on 2015-16 small business rates multiplier	593,700	0	12,114	605,814
<b>Small Business Rate Relief</b>				
27. Cost of temporary doubling SBRR for 2016-17	446,633	0	9,115	455,748
28. Cost to authorities of maintaining relief on "first" property	0	0	0	0
<b>"New Empty" Property Relief</b>				
29. Cost to authorities of giving relief to newly-built empty property	0	0	0	0
<b>"Long Term Empty" Property Relief</b>				
30. Relief on occupation of "long-term empty" property	63,291	0	1,292	64,583
<b>In lieu of Transitional Relief</b>				
31. Payments in lieu of Transitional Relief	14,576	0	297	14,873
<b>TOTAL FOR THE YEAR</b>				
32. Amount of Section 31 grant due to authorities to compensate for reliefs	1,118,200	0	22,818	1,141,018

**NB** To determine the amount of S31 grant due to it, the authority will have to add / deduct from the amount shown in line 32, a sum to reflect the adjustment to tariffs / top-ups in respect of the multiplier cap (See notes for Line 32)

**Certificate of Chief Financial Officer / Section 151 Officer**

**There are a number of validation questions that require an answer. Please complete the main validation sheet**

I confirm that the entries in this form are the best I can make on the information available to me and amounts are calculated in accordance with regulations made under Schedule 7B to the Local Government Act 1988. I also confirm that the authority has acted diligently in relation to the collection of non-domestic rates.

Name of Chief Financial Officer  
or Section 151 Officer : .....

Signature : .....

Date : .....