

INVOICE

Qualifying R&D Expenditure Format

Invoice No:
Date:

PROVIDER / DEVELOPER

CLIENT / CLAIMANT

R&D PROJECT REFERENCE

Project Title / ID:

R&D Core
Objective:

Performance
Period:

Technical Lead:

BREAKDOWN OF QUALIFYING EXPENDITURES

DESCRIPTION OF R&D ACTIVITIES & STAFF ROLE	R&D COST CATEGORY	HOURS / UNITS	RATE	R&D QF %	QUALIFYING AMT

Gross Invoice Total:

Total Qualifying
R&D Amount:

R&D TAX CREDIT COMPLIANCE DECLARATION

We hereby certify that the activities described in this invoice represent systematic, investigative, or experimental work carried out in a field of science or technology. The hours and expenses allocated herein are directly attributable to the resolution of scientific or technological uncertainty, and conform to the statutory definitions of qualifying R&D expenditure for tax relief purposes.

Prepared By (Technical Lead / Provider):

Approved By (Claiming Client):

Authorized Signature

Authorized Signature

Date: _____

Date: _____