



## Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For more information read 'Company Tax return obligations' and 'Completing your company Tax return'.

Also read 'Supplementary pages CT600A - Close company loans and arrangements to confer benefits on participators' for more guidance about completing this supplementary page.

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## Company information

A1	Company name	<input type="text"/>
A2	Tax reference	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<b>Period covered by this supplementary page (cannot exceed 12 months)</b>		
A3	from DD MM YYYY	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
A4	to DD MM YYYY	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## Loans or arrangements made during the return period

### Part 1: Loans and arrangements made

Put an 'X' in this box if any/all loans made during the period have been repaid, released, or written off, before the end of the period or in the case of arrangements, return payments have been made before the end of the period and before 30 October 2024.

A5	<input type="checkbox"/>
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### Outstanding loans and arrangements made

A10	A	B
	Name of participator or associate	Amount of loan/benefit
1		£
2		£
3		£
4		£
5		£
6		£

A15	Total	£
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A20	Tax chargeable	£
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Box A15 multiplied by rate applicable

### Part 2: Relief for amounts repaid, released or written off within 9 months or for return payments made within 9 months and before 30 October 2024

A25	A	B	C	D
	Name of participator or associate	Amount repaid	Amount released or written off	Date of repayment, release or write-off
1		£	£	
2		£	£	
3		£	£	
4		£	£	
5		£	£	
6		£	£	

A30	Totals	£	£	A35
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A40	Totals	£
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Total amount of boxes A30 and A35

A45	Relief due	£
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Box A40 multiplied by rate applicable

