



Guidance

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

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600B - Controlled Foreign Companies* for further guidance about completing this supplementary page, including information about the penalties that apply.

Company information

B1	Company name	<input type="text"/>
B2	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"/>
Period covered by this supplementary page (cannot exceed 12 months)		
B3	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"/>
B4	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"/>

B5	A	B	C	D	E	F	G	H	I	J
	Name of CFC	Territory of Residence	Type of exemption due (if any)	Percentage of apportionable profits and creditable tax	Chargeable profits	Tax on chargeable profits	Creditable tax	Reliefs in terms of tax	ACT as restricted	CFC charge due
1				%	£	£ p	£ p	£ p	£ p	£ p
2				%	£	£ p	£ p	£ p	£ p	£ p
3				%	£	£ p	£ p	£ p	£ p	£ p
4				%	£	£ p	£ p	£ p	£ p	£ p
5				%	£	£ p	£ p	£ p	£ p	£ p
6				%	£	£ p	£ p	£ p	£ p	£ p
7				%	£	£ p	£ p	£ p	£ p	£ p
8				%	£	£ p	£ p	£ p	£ p	£ p
9				%	£	£ p	£ p	£ p	£ p	£ p
10				%	£	£ p	£ p	£ p	£ p	£ p
11				%	£	£ p	£ p	£ p	£ p	£ p
12				%	£	£ p	£ p	£ p	£ p	£ p

B35 Put an 'X' in this box if this is the first period where an election for foreign permanent establishment exemption applies

	B10	B15	B20	B25	B30
Total	£ p	£ p	£ p	£ p	£ p

Enter this amount in box 490 on form CT600