



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 CT600I - Supplementary charge in respect of ring fence trades for further guidance about completing this supplementary page.

Company information

11	Company name	<input type="text"/>
12	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"/>
Period covered by this supplementary page (cannot exceed 12 months)		
13	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"/>
14	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"/>

Transferred tax history

An election to transfer tax history has been made in the period covered by this return - put an 'X' in the appropriate box(es)

Asset(s) acquired Asset(s) disposed of

190

195

An election to transfer tax history has been made in a previous accounting period - put an 'X' in the appropriate box(es)

1100

1105

Asset information and tracking (complete boxes I110 - I160 for each asset acquired)

I110 Description of asset

I115 Asset reference

Put an 'X' in box I120 if OGA has approved the cessation of production

I120

Put an 'X' in box I125 if STO certification of tracking is qualified

I125

Tracking of transferred tax history

Put an 'X' in box I130 if a detailed schedule of the accounting periods and rates applying is included in the tax computations

I130

Enter amounts of tax history which have been acquired, disposed of or utilised

	A		B		C		D	
	Amount brought forward or acquired		Amount transferred		Amount used this period		Amount carried forward	
	Profits	Tax	Profits	Tax	Profits	Tax	Profits	Tax
I135 Transferred tax history - Ring fence corporation tax	£	£	£	£	£	£	£	£
I140 Transferred tax history - Supplementary charge	£	£	£	£	£	£	£	£

	A		B		C		D	
	Balance brought forward		Profits/losses for this period		Other adjustments		Amount carried forward	
	Profits	Losses	Profits	Losses	Plus (+)	Minus (-)	Profits	Losses
I145 Tracked profits or losses	£	£	£	£	£	£	£	£

	A		B		C		D	
	Balance brought forward		Expenditure for this period		Other adjustments		Amount carried forward	
					Plus (+)	Minus (-)		
I150 Decommissioning expenditure	£		£		£	£	£	

	A		B		C		D	
	Previously activated		Activated this period		Total activated		Total used	
	Profits	Tax	Profits	Tax	Profits	Tax	Profits	Tax
I155 Activated TTH - Ring fence	£	£	£	£	£	£	£	£
I160 Activated TTH - Supplementary charge	£	£	£	£	£	£	£	£