

Company information
Company name

Tax reference as shown on the CT603

Period covered by these Supplementary Pages (cannot exceed 12 months)

from (dd/mm/yyyy)

to (dd/mm/yyyy)

Important points

Guidance about when and how to complete this supplementary page can be found in the Company Tax Return guide.

- 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.
- Read **Important points about all supplementary pages.**
- Read **CT600I Supplementary page in respect of ring fence trades** for further guidance about completing this supplementary page.

Calculation of supplementary charge
Ring fence profits or losses of ring fence trade

S502 ICTA 1988. If entry in box I 1 is – **profits** put an 'X' in box A
– **losses** put an 'X' in box B

A

I 1

B

Disallowed financing costs – S501A(3-6) ICTA 1988

- relating to the company itself
– S501A(3)(a) ICTA 1988
- relating to loss relief surrendered to the company
– S501A(3)(b) ICTA 1988

I 2

I 3

Total

box I 2 plus box I 3

I 4

Profits as calculated under S501A(2) ICTA 1988
Minus losses brought forward or from a later accounting period.

Do not enter a figure greater than that in box I 5.

Minus Field Allowance

box I 1 adjusted by box I 4

I 5

I 6

I 12

Net profits subject to ring fence charge under S501A ICTA 1988

box I 5 minus boxes I 6 and I 12

I 7

Tax at supplementary charge rate. Copy the figure to box 82 on form CT600

I 8

p

Losses (where appropriate)
Losses arising in period calculated under S501A ICTA 1988
I 9

Net ring fence tax For entries you need to make in boxes I 10 and I 11 see the CT600I notes in the Company Tax Return Guide

Ring fence Corporation Tax enter figure net of any deductions in terms of tax.
Copy the figure to box 161 on form CT600

I 10

p

Tax under S501A ICTA 1988 enter figure net of any deductions in terms of tax.
Copy the figure to box 166 on form CT600

I 11

p