

## Company Tax Return form – Supplementary Pages Controlled foreign companies (and Bank Levy)

CT600B (2012) Version 2

for accounting periods ending on or after 1 July 1999

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 CT600B Controlled Foreign Companies (and Bank Levy) for further guidance about completing this supplementary page.

CT600B (2012) Version 2 HMRC 03/12

	A Name of CFC	B Territory of residence for S749 Purposes	C Exemption due (if any)		D Percentage of apportionable profits and creditable tax	E profits	F Tax on chargeable profits	G Creditable Ta	H x Reliefs in ter of tax	l ms ACT as restricted	J S747 tax chargeable	
1					% £	į	E	p £	p £	p £	p £	o 1
2					% £	1	£	p £	p	p £	p £	2
3					% £	1	E	p £	p £	p £	p £	3
4					% £	1	E	p £	p £	p	p £	4
5					% £	1	E	p £	p £	p £	p £	5
6					% £	į	E	p £	p £	p £	p £	6
7					% £	į	E	p £	p £	p £	p £	7
8					% £	į	E	p	p	p £	p £	8
9					% £	ĺ	E	p £	p £	p £	p £	9
10					% £	1	£	p £	p £	p £	p £	10
11					% £	į	£	p £	p £	p £	p £	11
12					% £	į	ε F	p £	p £	p £	p £	12
					-	Totals <sub>s</sub>	E	p £	p £ K	p £		2 13
Bank Levy Include this amount in box J13 total  Enter in box 81 of the second s												
	Put an 'X' in this box if a continuation s	sheet is used for page 2			Put an 'X' in thi	s box if a cor	ntinuation sheet	is used for page 3				