



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 CT600H – Cross-border Royalties* for further guidance about completing this supplementary page.

Company information

H1	Company name	<input type="text"/>
H2	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)		
H3	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"/>
H4	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"/>

Details of payments made

H5	A	B	C	D	E	F	G	H
	Name of recipient of the royalty	Full address of recipient of the royalty	Type of royalty payment made	Gross amount of royalty paid	Agreement under which relief claimed*	Rate of tax deducted from payment %	Amount of tax deducted from payment	Additional notes
1				£			£ p	
2				£			£ p	
3				£			£ p	
4				£			£ p	
5				£			£ p	
6				£			£ p	
7				£			£ p	
8				£			£ p	
9				£			£ p	

*(a) Interest and Royalties Directive or (b) country with Double Taxation Agreement with UK