



## 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 *CT600A - Close Company Loans and arrangements to confer benefits* for further guidance about completing this supplementary page.

## Company information

A1	Company name	<input type="text"/>
A2	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"/>
<b>Period covered by this supplementary page (cannot exceed 12 months)</b>		
A3	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"/>
A4	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"/>

## Loans or arrangements made during the return period

### Part 1: Loans and arrangements made

Put an 'X' in this box if any/all loans made during the period have been repaid, released, or written off, or, in the case of arrangements, return payments have been made before the end of the period.

A5	
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### Outstanding loans and arrangements made

A10	A	B
	Name of participator or associate	Amount of loan/benefit
1		£
2		£
3		£
4		£
5		£
6		£

A15	Total	£
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A20	Tax chargeable	£
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box A15 multiplied by rate applicable

### Part 2: Relief for return payments and/or amounts repaid, released or written off within 9 months

A25	A	B	C	D
	Name of participator or associate	Amount repaid/return repayments made	Amount released or written off	Date of repayment, release or write-off
1		£	£	
2		£	£	
3		£	£	
4		£	£	
5		£	£	
6		£	£	

A30	Totals	£	£	A35
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A40	Totals	£
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total amount of boxes A30 and A35

A45	Relief due	£
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box A40 multiplied by rate applicable

Part 3: Relief due now for return payments and/or amounts repaid, released or written off later

Most companies will not need to complete part 3. See the CT600 guide about when to complete this section.

A50	A	B	C	D
	Name of participator or associate	Amount repaid/return payments made	Amount released or written off	Date of repayment, release or write-off
1		£	£	
2		£	£	
3		£	£	
4		£	£	
5		£	£	
6		£	£	

A55	Totals	£	£	A60
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A65	Totals	£
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total of boxes A55 and A60

A70	Relief due	£
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box A65 multiplied by rate applicable

Put an 'X' in box 485 on form CT600 if you have completed box A70

Summary information

A75	Total of all loans and arrangements, for all periods, outstanding at the end of the return period	£	<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"/> <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"/>
A80	Tax payable	£	<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"/> <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"/>

Copy the figure in box A80 to box 480 on form CT600

box A20 minus total of boxes A45 and A70