

## Company Tax Return – supplementary page Restitution Tax CT600K (2017) Version 3 for accounting periods starting on or after 1 April 2015

## 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 CT600K - Restitution tax' for further guidance about completing this supplementary page.

## **Company information**

К1	Company name		
K2	Tax reference		
	Period covered by this supplementa	ry page (cannot exceed 12 months)	
КЗ	from DD MM YYYY		
К4	to DD MM YYYY		

## Tax calculation

K5Self-assessment of tax payable before restitution taxcopy the figure from box 525 on CT600			£	
К10	Restitution interest		£	
К1	5 A	В	c	D
	Financial year (yyyy)	Amount of interest	Rate of tax %	Тах
1		£		£ p
2		£		£ p
К20	<b>Total restitution tax</b> total of column D		£	
К25	5 Tax already withheld		£	
К30	Self-assessment of tax p box K5 plus box K20 min	bayable after restitution tax us box K25	£	
К35	<b>Restitution tax now pay</b> box K20 minus box K25 copy the figure to box 52		£	

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