



## Guidance

The CT600 Guide gives you more information about when and how to complete this supplementary page.

In the 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.

Also, read 'Important points about all supplementary pages and CT600B - Controlled foreign companies and foreign companies and foreign permanent establishment exemptions' for more guidance about completing this supplementary page, including information about the penalties that apply.

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## Company information

B1	Company name	<input type="text"/>
B2	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>		
B3	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"/>
B4	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"/>

Controlled foreign companies and foreign permanent establishment exemptions

B5	A	B	C	D	E	F	G	H	I	J
	Name of CFC	Territory of Residence	Type of exemption due (if any)	Percentage of apportionable profits and creditable tax	Chargeable profits	Tax on chargeable profits	Creditable tax	Reliefs in terms of tax	ACT as restricted	CFC charge due
1				%	£	£ p	£ p	£ p	£ p	£ p
2				%	£	£ p	£ p	£ p	£ p	£ p
3				%	£	£ p	£ p	£ p	£ p	£ p
4				%	£	£ p	£ p	£ p	£ p	£ p
5				%	£	£ p	£ p	£ p	£ p	£ p
6				%	£	£ p	£ p	£ p	£ p	£ p
7				%	£	£ p	£ p	£ p	£ p	£ p
8				%	£	£ p	£ p	£ p	£ p	£ p
9				%	£	£ p	£ p	£ p	£ p	£ p
10				%	£	£ p	£ p	£ p	£ p	£ p
11				%	£	£ p	£ p	£ p	£ p	£ p
12				%	£	£ p	£ p	£ p	£ p	£ p

B35 Put an 'X' in this box if this is the first period where an election for foreign permanent establishment exemption applies

	B10	B15	B20	B25	B30
Total	£ p	£ p	£ p	£ p	£ p

Enter this amount in box 490 on form CT600

