



Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.
For more information read 'Company Tax return obligations' and 'Completing your company Tax return'.
Also read 'Supplementary pages CT600E - Charities and Community Amateur Sports Clubs (CASCs)' for more guidance about completing this supplementary page.

Company information

E1	Company name (name of charity or CASC)	<input type="text"/>
E2	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)		
E3	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"/>
E4	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"/>

Claims to exemption (this section should be completed in all cases)

Charity/CASC repayment reference	E5	<input type="text"/>
Charity Commission registration number, or OSCR number (if applicable)	E10	<input type="text"/>
Put an 'X' in the relevant box if during the period covered by these supplementary pages:		
The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period.)	E15	<input type="checkbox"/>
All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only	E20	<input type="checkbox"/>
Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600	E25	<input type="checkbox"/>
I claim exemption from tax		
Name	E30	<input type="text"/>
Status	E35	<input type="text"/>
Date DD MM YYYY	E40	<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"/>

Information required

Charity/CASC assets

Disposals in the period
(total consideration received)

Additions in the period
(use accounts figures)

Tangible fixed assets

E130 £

E135 £

UK investments
(excluding controlled companies)

E140 £

E145 £

Shares in, and loans to, controlled companies

E150 £

E155 £

Overseas investments

E160 £

E165 £

Loans and non-trade debtors

E170 £

Other current assets

E175 £

Qualifying investments and loans
Applies to charities only. See CT600 Guide

E180

Value of any non-qualifying investments and loans
Applies to charities only. See CT600 Guide

E185 £

Number of subsidiary or associated companies the charity controls at the end of the period. Exclude companies that were dormant throughout the period

E190

Legacy details

Please list the legacy donors.

E195	A	B	C	D	E	F	G
	Forenames	Surname	Address	Postcode	Overseas	Date DD MM YYYY	Amount
1							£
2							£
3							£
4							£
5							£
6							£
7							£
8							£
9							£
10							£
11							£
12							£

E200	Total of column G	£
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Copy this figure to box E88