

Company Tax Return – supplementary page

Charities and Community Amateur Sports Clubs (CASCs)

CT600E (2015) 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 *CT600E - Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

Company information				
E1	Company name (name of charity or CASC)			
E2	Tax reference			
	Period covered by this supplementary page (cannot exceed	12 months)		
E3	from DD MM YYYY			
E4	to DD MM YYYY			
Claims to exemption (this section should be completed in all cases)				
	Charity/CASC repayment reference	E5		
	Charity Commission registration number, or OSCR number (if applicable)	E10		
	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		
	All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only	E20		
	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		
	I claim exemption from tax			
	Name	E30		
	Status	E35		
	Date DD MM YYYY	E40		

Repayments

To make a repayment claim for the period covered by these supplementary pages, please register and enrol to use the Charities Online service. See CT600 guide for further information.

Put an 'X' in the box if during the period covered by these supplementary pages you have over claimed tax.

E45

Information required

Enter details of any income received from the following sources, claimed as exempt from tax in the hands of the charity/CASC. Enter the figure included in the charity's/CASC'S accounts for the period covered by this return.				
Non-exempt amounts should be entered on form CT600 in the appropriate boxes.				
Type of income	Amount			
Enter total turnover from exempt charitable trading activities	E50 £ .00			
Investment income – exclude any amounts included on form CT600	E55 £ . 0 0			
UK land and buildings – exclude any amounts included on form CT600	E60 € • 0 0			
Gift Aid - exclude any amounts included on form CT600	E65 £ • 0 0			
From other charities - exclude any amounts included on form CT600	E70 £ .00			
Gifts of shares or securities received	E75 £ • 0 0			
Gifts of real property received	E80 <u>f</u> . 0 0			
Other sources (not included above)	E85 £ • 0 0			
Total of boxes E50 to E85	E90 £ .00			
Enter details of expenditure as shown in the charity's/CASC's accounts for the period covered by these supplementary pages				
Type of expenditure	Amount			
Trading costs in relation to exempt charitable activities (in box E50)	E95 £ .00			
UK land and buildings costs in relation to exempt charitable activities (in box E60)	E100 £ . 0 0			
All general administration/governance costs	E105 £ . 0 0			
All grants and donations made within the UK	E110 £ .00			
All grants and donations made outside the UK	E115 £ • 0 0			
Other expenditure not included above, or not used in calculating figures entered on the form CT600	E120 £ .00			
Total of boxes E95 to E120	E125 £ . 0 0			

Information required

Charity/CASC assets						
	Disposals in period (total consideration received)	Held at the end of the period (use accounts figures)				
Tangible fixed assets	E130 £	E135 £				
UK investments (excluding controlled compani	E140 <u>f</u>	E145 £				
Shares in, and loans to, controlled compar	E150 £	E155 £				
Overseas investments	E160 £	E165 £				
Loans and non-tra	de debtors	E170 £				
Other current asse	ets	E175 £				
Qualifying investments and loans Applies to charities only. See CT600 Guide						
	qualifying investments and loans only. See CT600 Guide	E185 £				
controls at the en	iary or associated companies the charity d of the period. Exclude companies that oughout the period	E190				