



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 CT600G - Northern Ireland' for further guidance about completing this supplementary page.

Company information

G1	Company name	<input type="text"/>
G2	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)		
G3	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"/>
G4	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"/>

Tax calculation

	Northern Ireland A	Rest of UK B	Total C
G5 Trading profits	£	£	£
G10 Trading losses brought forward - value set against trading profits	£	£	£
G15 Trading losses brought forward - amount used against profits		£	£
G20 Net trading profits - box G5 minus box G10	£	£	£

Total profits

G25 Non-trade profits and gains		£	£
G30 Total profits and gains	£	£	£

Profits before deductions and reliefs

G35 Losses brought forward against certain investment income		£	£
G40 Non-trade deficits on loan relationships (including interest), and derivative contracts (financial instruments) brought forward set against non-trading profits		£	£
G45 Profits before other deductions and reliefs - G30 minus boxes G35 and G40	£	£	£

Deductions and reliefs

G50 Losses on unquoted shares	£	£	£
G55 Management expenses	£	£	£
G60 UK property business losses for this or previous accounting period	£	£	£
G65 Capital allowances for the purposes of management of the business	£	£	£
G70 Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£	£	£
G73 Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£	£	£
G75 Non-trading losses on intangible fixed assets	£	£	£
G80 Total trading losses of this or a later accounting period - value	£	£	£
G85 Total trading losses of this or a later accounting period - amount used		£	£
G90 Put an 'X' in box G90 if amounts carried back from later accounting periods are included in box G80	<input type="checkbox"/>		
G92 Trading losses carried forward and claimed against total profits - value	£	£	£

Deductions and reliefs - continued

	Northern Ireland A	Rest of UK B	Total C
G93 Trading losses carried forward and claimed against total profits - amount used		£	£
G95 Non-trade capital allowances	£	£	£
G100 Total of deductions and reliefs - Total of boxes G50 to G80, G92 and G95	£	£	£
G105 Profits before qualifying donations and group relief - Box G45 minus G100	£	£	£
G110 Qualifying donations	£	£	£
G115 Group relief	£	£	£
G117 Group relief for carried forward losses	£	£	£
G120 Profits chargeable to corporation tax - box G105 minus boxes G110, G115 and G117	£	£	£

Tax reconciliation

G125 Research and Development credit	£	£	£
G130 Creative tax credit	£	£	£
G135 Total of Research and Development credit or creative tax credit - total of boxes G125 and G130	£	£	£
G140 Land remediation tax credit	£	£	£
G145 Life assurance company tax credit		£	£
G150 Total land remediation and life assurance company tax credit - total of boxes G140 and G145	£	£	£
G155 Capital allowances first-year tax credit	£	£	£

Losses, deficits and excess amounts

G165 Losses of trades carried on wholly or partly in the UK	£	£	£
G170 Losses of trades carried on wholly outside the UK		£	£

Indicators

Put an 'X' in the appropriate box(es) that apply	
G175 Back-office activities	<input type="checkbox"/>
G180 Pre-commencement assets	<input type="checkbox"/>
G185 SME election into large company regime	<input type="checkbox"/>